



your warehouse solution



TAX INVOICE

UNIT 1/ 87-91 Victoria Street Smithfield NSW 2164
ABN: 56 117 595 007 Email: store@copak.com.au
Tel. (02) 9604 6767 Fax. (02) 9604 8080

Invoice Number: 00009075

Date: 16/12/2016

Work Completed Week Ending 16/12/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
70	Pallet Space Count	\$3.60	\$252.00	
26	Shelves	\$2.50	\$65.00	
3	Cartons In	\$2.50	\$7.50	
1,784	Pick/Pack Rate (Per Item)	\$0.15	\$267.60	
497	Inwards Rate (Per Item)	\$0.08	\$39.76	
6	Queries	\$9.00	\$54.00	
579	Re-work on bottles	\$0.35	\$202.65	
147	Order Processing (Per Order)	\$4.00	\$588.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$89.90	
	Transport (Cost)		\$258.48	

Subtotal Ex. \$1,839.89

**TERMS OF PAYMENT:
7 DAYS FROM INVOICE**

GST: \$183.99

Total (inc-GST): \$2,023.88

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$2,023.88

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009075

Invoice Total: \$2,023.88

Date: 16/12/2016

Electronic Payments: BSB #082-356. Account #59974 1322
Please advise the relevant invoice number in the reference field.

Cheque Payments: Please make cheques in favour of:-
CoPak Unit 1/87-91 Victoria Street Smithfield NSW 2164