



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: 00008861

Date: 07/10/2016

Work Completed Week Ending 07/10/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
49	Pallet Space Count	\$3.60	\$176.40	
24	Shelves	\$2.50	\$60.00	
658	Pick/Pack Rate (Per Item)	\$0.15	\$98.70	
46	Inwards Rate (Per Item)	\$0.08	\$3.68	
46	Add covers to bottles	\$0.35	\$16.10	
82	Order Processing (Per Order)	\$4.00	\$328.00	
	Materials (cost + 18%)		\$22.80	
	Transport (Cost)		\$110.50	
	Administration for Japan order		\$45.20	
			<b>Subtotal Ex.</b>	\$861.38
			<b>GST:</b>	\$86.14
			<b>Total (inc-GST):</b>	\$947.52
			<b>Applied:</b>	\$0.00
			<b>Balance:</b>	\$947.52

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

Batteries Included Pty Limited Trading As CoPak

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008861

Invoice Total: \$947.52

Date: 07/10/2016

**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**