



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: 00009287

Date: 17/02/2017

Work Completed Week Ending 17/02/2017

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

| QTY   | DESCRIPTION                  | UNIT    | TOTAL EX. GST | JOB# |
|-------|------------------------------|---------|---------------|------|
| 84    | Pallet Space Count           | \$3.60  | \$302.40      |      |
| 28    | Shelves                      | \$2.50  | \$70.00       |      |
| 1,151 | Pick/Pack Rate (Per Item)    | \$0.15  | \$172.65      |      |
| 5,619 | Inwards Rate (Per Item)      | \$0.08  | \$449.52      |      |
|       | Queries                      | \$9.00  |               |      |
| 372   | Add covers to bottles        | \$0.35  | \$130.20      |      |
| 95    | Order Processing (Per Order) | \$4.00  | \$380.00      |      |
| 1     | Stock Report                 | \$15.00 | \$15.00       |      |
|       | Materials (cost + 18%)       |         | \$39.80       |      |
|       | Transport (Cost)             |         | \$78.50       |      |

Subtotal Ex. \$1,638.07

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

GST: \$163.81

Total (inc-GST): \$1,801.88

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,801.88

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

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00009287

Invoice Total: \$1,801.88

Date: 17/02/2017

**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**