



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: 00008803

Date: 26/09/2016

Work Completed Week Ending 23/09/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
57	Pallet Space Count	\$3.60	\$205.20	
27	Shelves	\$2.50	\$67.50	
895	Pick/Pack Rate (Per Item)	\$0.15	\$134.25	
239	Inwards Rate (Per Item)	\$0.08	\$19.12	
239	Add covers to bottles	\$0.35	\$83.65	
93	Order Processing (Per Order)	\$4.00	\$372.00	
	Materials (cost + 18%)		\$21.50	
	Transport (Cost)		\$88.45	

Subtotal Ex. \$991.67

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

GST: \$99.17

Total (inc-GST): \$1,090.84

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,090.84

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

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008803

Invoice Total: \$1,090.84

Date: 26/09/2016

**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**