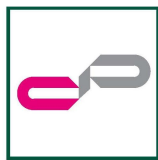




your warehouse solution



TAX INVOICE

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

Invoice Number: 00008448

Date: 06/06/2016

Work Completed Week Ending: 03/06/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

| QTY | DESCRIPTION | UNIT | TOTAL EX. GST | JOB# |
|-----|------------------------------|---------|---------------|------|
| 34 | Pallet Space Count | \$3.60 | \$122.40 | |
| 14 | Shelves | \$2.50 | \$35.00 | |
| 1 | Cartons In | \$2.75 | \$2.75 | |
| 74 | Pick/Pack Rate (Per Item) | \$0.15 | \$11.10 | |
| 21 | Remove covers to bottles | \$0.35 | \$7.35 | |
| 55 | Order Processing (Per Order) | \$4.00 | \$220.00 | |
| 1 | Stock Report | \$15.00 | \$15.00 | |
| | Materials (cost + 18%) | | \$12.20 | |

Subtotal Ex. \$425.80

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

GST: \$42.58

Total (inc-GST): \$468.38

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$468.38

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008448

Invoice Total: \$468.38

Date: 06/06/2016

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