



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: 00009368

Date: 17/03/2017

Work Completed Week Ending 17/03/2017

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
71	Pallet Space Count	\$3.60	\$255.60	
28	Shelves	\$2.50	\$70.00	
1,627	Pick/Pack Rate (Per Item)	\$0.15	\$244.05	
639	Inwards Rate (Per Item)	\$0.08	\$51.12	
	Queries	\$9.00		
639	Add covers to bottles	\$0.35	\$223.65	
63	Order Processing (Per Order)	\$4.00	\$252.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$76.50	
	Transport (Cost)		\$175.20	

Subtotal Ex. \$1,363.12

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

GST: \$136.31

Total (inc-GST): \$1,499.43

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,499.43

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009368

Invoice Total: \$1,499.43

Date: 17/03/2017

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