



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: 00009329

Date: 03/03/2017

Work Completed Week Ending 03/03/2017

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
81	Pallet Space Count	\$3.60	\$291.60	
28	Shelves	\$2.50	\$70.00	
	Cartons In	\$2.50	\$12.00	
193	Pick/Pack Rate (Per Item)	\$0.15	\$28.95	
977	Inwards Rate (Per Item)	\$0.08	\$78.16	
3	Queries	\$9.00	\$27.00	
128	Add covers to bottles	\$0.35	\$44.80	
74	Order Processing (Per Order)	\$4.00	\$296.00	
	Stock Report	\$15.00		
	Materials (cost + 18%)		\$26.80	
	Transport (Cost)		\$28.10	

Subtotal Ex. \$903.41

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

GST: \$90.34

Total (inc-GST): \$993.75

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$993.75

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009329

Invoice Total: \$993.75

Date: 03/03/2017

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