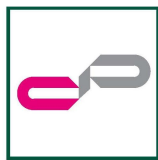




your warehouse solution



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: 00008403

Date: 30/05/2016

Work Completed Week Ending: 20/05/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
35	Pallet Space Count	\$3.60	\$126.00	
14	Shelves	\$2.50	\$35.00	
1	Cartons In	\$2.50	\$2.50	
217	Pick/Pack Rate Per Item	\$0.15	\$32.55	
	Full Carton Pick	\$2.50	\$2.50	
33	Inwards Rate (per item)	\$0.08	\$2.64	
33	Remove covers to bottles	\$0.35	\$11.55	
56	Order Processing (per order)	\$4.00	\$224.00	
1	Stock Report	\$15.00	\$15.00	
	Transport (cost)		\$64.20	

Subtotal Ex. \$515.94

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

GST: \$51.59

Total (inc-GST): \$567.53

Batteries Included Pty Limited Tradng As CoPak

Applied: \$0.00

Balance: \$567.53

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008403

Invoice Total: \$567.53

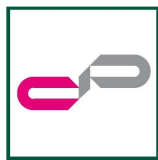
Date: 30/05/2016

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



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: 00008434

Date: 30/05/2016

Work Completed Week Ending: 27/05/2016

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	
526	Pick/Pack Rate (Per Item)	\$0.15	\$78.90	
62	Inwards Rate (per item)	\$0.08	\$4.96	
62	Remove covers to bottles	\$0.35	\$21.70	
49	Order Processing (per order)	\$4.00	\$196.00	
	Materials (cost + 18%)		\$14.75	
	Transport (cost)		\$26.75	

Subtotal Ex. \$500.46

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

GST: \$50.05

Total (inc-GST): \$550.51

Batteries Included Pty Limited Tradng As CoPak

Applied: \$0.00

Balance: \$550.51

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008434

Invoice Total: \$550.51

Date: 30/05/2016

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