



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: 00009104

Date: 23/12/2016

Work Completed Week Ending 23/12/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
69	Pallet Space Count	\$3.60	\$248.40	
26	Shelves	\$2.50	\$65.00	
2,117	Pick/Pack Rate (Per Item)	\$0.15	\$317.55	
804	Inwards Rate (Per Item)	\$0.08	\$64.32	
3	Queries	\$9.00	\$27.00	
489	Add covers to bottles	\$0.35	\$171.15	
94	Order Processing (Per Order)	\$4.00	\$376.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$84.20	
	Transport (Cost)		\$352.30	

Subtotal Ex. \$1,720.92

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

GST: \$172.09

Total (inc-GST): \$1,893.01

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,893.01

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009104

Invoice Total: \$1,893.01

Date: 23/12/2016

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