



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: 00009167

Date: 13/01/2017

Work Completed Week Ending 13/01/2017

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
57	Pallet Space Count	\$3.60	\$205.20	
26	Shelves	\$2.50	\$65.00	
526	Pick/Pack Rate (Per Item)	\$0.15	\$78.90	
2,700	Inwards Rate (Per Item)	\$0.08	\$216.00	
5	Queries	\$9.00	\$45.00	
81	Add covers to bottles	\$0.35	\$28.35	
180	Order Processing (Per Order)	\$4.00	\$720.00	
	Materials (cost + 18%)		\$51.85	
	Transport (Cost)		\$192.84	
		Subtotal Ex.	\$1,603.14	
		GST:	\$160.31	
		Total (inc-GST):	\$1,763.45	
		Applied:	\$0.00	
		Balance:	\$1,763.45	

TERMS OF PAYMENT:
7 DAYS FROM INVOICE

Batteries Included Pty Limited Trading As CoPak

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00009167

Invoice Total: \$1,763.45

Date: 13/01/2017

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