



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: 00008598

Date: 25/07/2016

Work Completed Week Ending 15/07/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
19	Pallet Space Count	\$3.60	\$68.40	
19	Shelves	\$2.50	\$47.50	
1	Cartons In	\$2.50	\$2.50	
255	Pick/Pack Rate (Per Item)	\$0.15	\$38.25	
82	Inwards Rate (Per Item)	\$0.08	\$6.56	
82	Remove Covers to bottles	\$0.35	\$28.70	
23	Order Processing (Per Order)	\$4.00	\$92.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$13.25	
	Transport (Cost)		\$134.28	

Subtotal Ex. \$446.44

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

GST: \$44.64

Total (inc-GST): \$491.08

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$491.08

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008598

Invoice Total: \$491.08

Date: 25/07/2016

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