



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: 00008214

Date: 23/03/2016

Work Completed Week Ending 18/03/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

| QTY | DESCRIPTION                  | UNIT    | TOTAL EX. GST | JOB# |
|-----|------------------------------|---------|---------------|------|
| 43  | Pallet Space Count           | \$3.60  | \$154.80      |      |
| 16  | Shelves                      | \$2.50  | \$40.00       |      |
| 4   | Cartons In                   | \$2.50  | \$10.00       |      |
| 568 | Pick/Pack Rate (Per Item)    | \$0.15  | \$85.20       |      |
| 18  | add covers to bottles        | \$0.35  | \$6.30        |      |
| 3   | Order Processing (Per Order) | \$4.00  | \$12.00       |      |
| 1   | Stock Report                 | \$15.00 | \$15.00       |      |
|     | Materials (cost + 18%)       |         | \$11.50       |      |
|     | Transport (Cost)             |         | \$48.20       |      |

Subtotal Ex. \$383.00

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

GST: \$38.30

Total (inc-GST): \$421.30

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$421.30

### Remittance Slip - Please Return This Section With Payment

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008214

Invoice Total: \$421.30

Date: 23/03/2016

**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**