



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: 00008131

Date: 04/03/2016

Work Completed Week Ending 26/02/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
56	Pallet Space Count	\$3.60	\$201.60	
16	Shelves	\$2.50	\$40.00	
9	Pallets In	\$5.00	\$45.00	
4	Cartons In	\$2.50	\$10.00	
171	Pick/Pack Rate (Per Item)	\$0.15	\$25.65	
6,661	Inwards Rate (Per Item)	\$0.08	\$532.88	
31	Add covers to bottles/remove	\$0.35	\$10.85	
2	Order Processing (Per Order)	\$4.00	\$8.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$8.85	
	Transport (cost)		\$79.50	

Subtotal Ex. \$977.33

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

GST: \$97.73

Total (inc-GST): \$1,075.06

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,075.06

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008131

Invoice Total: \$1,075.06

Date: 04/03/2016

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