



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: 00008923

Date: 28/10/2016

Work Completed Week Ending 28/10/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
67	Pallet Space Count	\$3.60	\$241.20	
26	Shelves	\$2.50	\$65.00	
1,608	Pick/Pack Rate (Per Item)	\$0.15	\$241.20	
303	Inwards Rate (Per Item)	\$0.08	\$24.24	
303	Add covers to bottles	\$0.35	\$106.05	
68	Order Processing (Per Order)	\$4.00	\$272.00	
	Materials (cost + 18%)		\$24.80	
	Transport (Cost)		\$187.44	

Subtotal Ex. \$1,161.93

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

GST: \$116.19

Total (inc-GST): \$1,278.12

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$1,278.12

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008923

Invoice Total: \$1,278.12

Date: 28/10/2016

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