



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: 00008716

Date: 05/09/2016

Work Completed Week Ending 26/08/2016

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

| QTY | DESCRIPTION                  | UNIT   | TOTAL EX. GST | JOB# |
|-----|------------------------------|--------|---------------|------|
| 60  | Pallet Space Count           | \$3.60 | \$216.00      |      |
| 28  | Shelves                      | \$2.50 | \$70.00       |      |
| 142 | Pick/Pack Rate (Per Item)    | \$0.15 | \$21.30       |      |
| 34  | Inwards Rate (Per Item)      | \$0.08 | \$2.72        |      |
| 34  | Add covers to bottles        | \$0.35 | \$11.90       |      |
| 47  | Order Processing (Per Order) | \$4.00 | \$188.00      |      |
|     | Materials (cost + 18%)       |        | \$18.50       |      |
|     | Transport (cost)             |        | \$139.08      |      |

Subtotal Ex. \$667.50

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

GST: \$66.75

Total (inc-GST): \$734.25

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$734.25

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

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00008716

Invoice Total: \$734.25

Date: 05/09/2016

**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**