



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: 00008020

Date: 25/01/2016

Work Completed Week Ending 15/01/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
31	Pallet Space Count	\$3.60	\$111.60	
14	Shelves	\$2.50	\$35.00	
413	Pick/Pack Rate (Per Item)	\$0.15	\$61.95	
40	Inwards Rate (Per Item)	\$0.08	\$3.20	
31	Add covers to bottles	\$0.35	\$10.85	
6	Order Processing (per order)	\$4.00	\$24.00	
	Materials		\$4.25	
	(Materials) + 18%		\$0.76	
	Transport		\$74.50	

Subtotal Ex. \$326.11

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

GST: \$32.61

Total (inc-GST): \$358.72

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$358.72

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008020

Invoice Total: \$358.72

Date: 25/01/2016

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



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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: 00008021

Date: 25/01/2016

Work Completed Week Ending 22/01/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
30	Pallet Space Count	\$3.60	\$108.00	
14	Shelves	\$2.50	\$35.00	
1,393	Pick/Pack Rate (Per Item)	\$0.15	\$208.95	
13	Inwards per Carton	\$2.50	\$32.50	
43	Add covers to bottles	\$0.35	\$15.05	
20	Remove covers	\$0.35	\$7.00	
12	Order Processing (per order)	\$4.00	\$48.00	
	Materials		\$5.10	
	(Materials) + 18%		\$0.91	
	Transport		\$110.73	

Subtotal Ex. \$571.24

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

GST: \$57.12

Total (inc-GST): \$628.36

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$628.36

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008021

Invoice Total: \$628.36

Date: 25/01/2016

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