



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: 00009143

Date: 06/01/2017

Work Completed Week Ending 06/01/2017

**Bill To:**

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

**Special Instructions:**

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
69	Pallet Space Count	\$3.60	\$248.40	
26	Shelves	\$2.50	\$65.00	

Subtotal Ex. \$313.40

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

GST: \$31.34

Total (inc-GST): \$344.74

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$344.74

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

BBBYO  
22 Redgate Road  
South Golden Beach NSW 2483

Invoice Number: 00009143

Invoice Total: \$344.74

Date: 06/01/2017

**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**