



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: 00008618

Date: 29/07/2016

Work Completed Week Ending 22/07/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
19	Pallet Space Count	\$3.60	\$68.40	
19	Shelves	\$2.50	\$47.50	
433	Pick/Pack Rate (Per Item)	\$0.15	\$64.95	
88	Inwards Rate (Per Item)	\$0.08	\$7.04	
88	Add covers to bottles	\$0.35	\$30.80	
19	Order Processing (Per Order)	\$4.00	\$76.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (cost + 18%)		\$14.80	
	Transport (cost)		\$107.50	

Subtotal Ex. \$431.99

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

GST: \$43.20

Total (inc-GST): \$475.19

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$475.19

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008618

Invoice Total: \$475.19

Date: 29/07/2016

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