



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: 00008274

Date: 15/04/2016

Work Completed Week Ending 08/04/2016

Bill To:

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Special Instructions:

QTY	DESCRIPTION	UNIT	TOTAL EX. GST	JOB#
39	Pallet Space Count	\$3.60	\$140.40	
16	Shelves	\$2.50	\$40.00	
604	Pick/Pack Rate (Per Item)	\$0.15	\$90.60	
5	Inwards Rate (Per Item)	\$0.08	\$0.40	
5	Add/take out covers to bottles	\$0.35	\$1.75	
9	Order Processing (Per Order)	\$4.00	\$36.00	
1	Stock Report	\$15.00	\$15.00	
	Materials (Cost + 18%)		\$9.60	
	Transport (Cost)		\$78.80	

Subtotal Ex. \$412.55

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

GST: \$41.26

Total (inc-GST): \$453.81

Batteries Included Pty Limited Trading As CoPak

Applied: \$0.00

Balance: \$453.81

Remittance Slip - Please Return This Section With Payment

BBBYO
22 Redgate Road
South Golden Beach NSW 2483

Invoice Number: 00008274

Invoice Total: \$453.81

Date: 15/04/2016

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