

INVOICE

From:

Eduardo Batista de Oliveira
ABN: 79 611 320 345
34 Railway Cres, Jannali NSW 2226
Phone: 0404 191 076

Invoice #: 99

Date: 2026-04-12

To:

Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	39.59	A\$50,00	A\$1.979,50

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
06/04/2026	On site - FELTON EMU PLANS	-	-	-	0.00	A\$50,00	A\$0,00
07/04/2026	Palm beach and Felton Emu plans	06:00	30	16:30	10.00	A\$50,00	A\$500,00
08/04/2026	PQI Chatswood and Felton Emu plans	05:20	30	15:15	9.42	A\$50,00	A\$471,00
09/04/2026	Real Building Cremorne and Felton Emu plans	06:00	30	16:40	10.17	A\$50,00	A\$508,50
10/04/2026	Felton Emu Plans	06:00	30	16:30	10.00	A\$50,00	A\$500,00
11/04/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
12/04/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
Total:					39.59		A\$1.979,50

Subtotal:	A\$1.979,50
GST (10%):	A\$197,95
Total:	A\$2.177,45

Bank Details:

Bank: Commonwealth Bank
BSB: 062439
Account: 10908444
Account Name: Eduardo Batista de Oliveira

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