

# INVOICE

**From:**

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

Invoice #: 100

Date: 2026-04-19

**To:**

Divine Kitchens  
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	57.00	A\$50,00	A\$2.850,00

**Timesheet Details:**

Date	Description	Start	Break	Finish	Hours	Rate	Amount
13/04/2026	Factory	06:00	30	15:40	9.17	A\$50,00	A\$458,50
14/04/2026	On site - Jenny Morabito	06:00	0	21:20	15.33	A\$50,00	A\$766,50
15/04/2026	On site - Cars Park and Sarah	07:00	30	17:30	10.00	A\$50,00	A\$500,00
16/04/2026	On site - Felton Emu Plans	06:00	30	16:30	10.00	A\$50,00	A\$500,00
17/04/2026	On site - Felton Emu Plans	06:00	30	19:00	12.50	A\$50,00	A\$625,00
18/04/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
19/04/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
<b>Total:</b>					<b>57.00</b>		<b>A\$2.850,00</b>

Subtotal:	A\$2.850,00
GST (10%):	A\$285,00
<b>Total:</b>	<b>A\$3.135,00</b>

**Bank Details:**

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

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