

INVOICE

From:

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

Invoice #: 103
Date: 2026-05-02

To:

Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	45.67	A\$50,00	A\$2.283,50

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
27/04/2026		-	-	-	0.00	A\$50,00	A\$0,00
28/04/2026	On site- Study HC	06:00	30	17:30	11.00	A\$50,00	A\$550,00
29/04/2026	On site- Study HC	06:30	30	16:30	9.50	A\$50,00	A\$475,00
30/04/2026	On site- Sebia Parramatta	06:00	30	19:00	12.50	A\$50,00	A\$625,00
01/05/2026	On site - Trinity InOne	06:00	0	18:40	12.67	A\$50,00	A\$633,50
02/05/2026	Factory	-	-	-	0.00	A\$50,00	A\$0,00
03/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

Total:					45.67		A\$2.283,50
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Subtotal:	A\$2.283,50
GST (10%):	A\$228,35
Total:	A\$2.511,85

Bank Details:

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

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