

INVOICE

From:

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

Invoice #: 104
Date: 2026-05-10

To:

Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	49.84	A\$50,00	A\$2.492,00

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
04/05/2026	On site - James and Pam, and factory	05:40	30	15:55	9.75	A\$50,00	A\$487,50
05/05/2026	On site- Taleen	05:50	30	17:00	10.67	A\$50,00	A\$533,50
06/05/2026	On site- James and factory	05:45	30	14:45	8.50	A\$50,00	A\$425,00
07/05/2026	Factory	06:20	30	14:50	8.00	A\$50,00	A\$400,00
08/05/2026	On site- Studio HC Chippendale	06:00	0	18:55	12.92	A\$50,00	A\$646,00
09/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
10/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

Total:					49.84		A\$2.492,00
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Subtotal:	A\$2.492,00
GST (10%):	A\$249,20
Total:	A\$2.741,20

Bank Details:

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

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