

INVOICE

From:

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

Invoice #: 106
Date: 2026-05-17

To:

Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	50.41	A\$50,00	A\$2.520,50

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
11/05/2026	On site - Cadence CO Palm Beach	06:00	30	15:30	9.00	A\$50,00	A\$450,00
12/05/2026	On site- InOne Sebia Parramatta	06:00	0	19:15	13.25	A\$50,00	A\$662,50
13/05/2026	On site- Taleen	06:00	30	16:50	10.33	A\$50,00	A\$516,50
14/05/2026	On site- Daniella and Matt, Sebia Parramatta	06:00	0	15:00	9.00	A\$50,00	A\$450,00
15/05/2026	On site- Cadence CO Palm Beach and Factory	05:45	0	14:35	8.83	A\$50,00	A\$441,50
16/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
17/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

Total:					50.41		A\$2.520,50
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Subtotal:	A\$2.520,50
GST (10%):	A\$252,05
Total:	A\$2.772,55

Bank Details:

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

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