

INVOICE

From:

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

Invoice #: 108
Date: 2026-05-24

To:

Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	57.58	A\$50,00	A\$2.879,00

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
18/05/2026	Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
19/05/2026	On site - Felton Emu Plans and factory	06:00	15	15:45	9.50	A\$50,00	A\$475,00
20/05/2026	On site - Felton Emu Plans	06:00	30	17:30	11.00	A\$50,00	A\$550,00
21/05/2026	On site - James and Pam, factory	06:00	0	20:00	14.00	A\$50,00	A\$700,00
22/05/2026	On site- Hunter Mason Bloomberg	04:00	30	18:00	13.50	A\$50,00	A\$675,00
23/05/2026	On site- Hunter Mason Bloomberg	04:00	0	13:35	9.58	A\$50,00	A\$479,00
24/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

Total:					57.58		A\$2.879,00
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Subtotal:	A\$2.879,00
GST (10%):	A\$287,90
Total:	A\$3.166,90

Bank Details:

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

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