

# INVOICE

**From:**

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

Invoice #: 109  
Date: 2026-05-31

**To:**

Divine Kitchens  
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	51.33	A\$50,00	A\$2.566,50

**Timesheet Details:**

Date	Description	Start	Break	Finish	Hours	Rate	Amount
25/05/2026	On site- Felton Pymble	06:00	30	17:35	11.08	A\$50,00	A\$554,00
26/05/2026	On site- Hunter Mason and InOne cotality	05:00	0	14:45	9.75	A\$50,00	A\$487,50
27/05/2026	On site- Felton Pymble	06:00	0	17:00	11.00	A\$50,00	A\$550,00
28/05/2026	On site- factory and Felton Pymble	06:00	0	16:00	10.00	A\$50,00	A\$500,00
29/05/2026	On site- factory and Felton Emu plans	06:00	0	15:30	9.50	A\$50,00	A\$475,00
30/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
31/05/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

<b>Total:</b>					<b>51.33</b>		<b>A\$2.566,50</b>
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Subtotal:	A\$2.566,50
GST (10%):	A\$256,65
<b>Total:</b>	<b>A\$2.823,15</b>

**Bank Details:**

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

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