

INVOICE

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

Invoice #: 110
Date: 2026-06-07

To:
Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	60.00	A\$50,00	A\$3.000,00

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
01/06/2026	On site- Felton Pymble	06:00	15	16:30	10.25	A\$50,00	A\$512,50
02/06/2026	On site- Brendan Torazzi Gerringong	05:00	0	23:10	18.17	A\$50,00	A\$908,50
03/06/2026	On site- Felton Cabarita (8:10 am - 12:40pm), James and Patricia (2:50pm - 5:45pm)	07:10	0	17:45	10.50	A\$50,00	A\$525,00
04/06/2026	On site- Tom Mosman	06:00	15	17:45	11.50	A\$50,00	A\$575,00
05/06/2026	On site - Hunter Manson(30min), Avini(2h), Wrightson Cars Park(9:20am-1:20pm) and factory	05:00	0	14:45	9.58	A\$50,00	A\$479,00
06/06/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
07/06/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
Total:					60.00		A\$3.000,00

Subtotal:	A\$3.000,00
GST (10%):	A\$300,00
Total:	A\$3.300,00

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

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