

INVOICE

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

Invoice #: 111
Date: 2026-06-14

To:
Divine Kitchens
ABN: 75 688 059 530

Description	Hours	Rate	Amount
Joiner and cabinet maker- Divine Kitchens	39.00	A\$50,00	A\$1.950,00

Timesheet Details:

Date	Description	Start	Break	Finish	Hours	Rate	Amount
08/06/2026	Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
09/06/2026	On site - Felton Pymble	06:00	30	15:45	9.25	A\$50,00	A\$462,50
10/06/2026	Factory	06:00	30	15:15	8.75	A\$50,00	A\$437,50
11/06/2026	On site- IPG Energy (7am to 10 am), Tom Mosman	06:00	15	16:15	10.00	A\$50,00	A\$500,00
12/06/2026	On site- Felton Pymble(2h), Tom mosman	06:00	15	17:15	11.00	A\$50,00	A\$550,00
13/06/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00
14/06/2026	Weekend - Not Worked	-	-	-	0.00	A\$50,00	A\$0,00

Total:					39.00		A\$1.950,00
---------------	--	--	--	--	--------------	--	--------------------

Subtotal:	A\$1.950,00
GST (10%):	A\$195,00
Total:	A\$2.145,00

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

Note: The information transmitted in this document is intended only for the person or entity to whom it is addressed and may contain confidential and/or privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited. If you received this in error, please contact the sender and delete the material from any computer.