

INVOICE

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DATE 23/06/2025

INVOICE NO. 44250623023

BILL TO

Gerry McElroy
Wholesale Car Parts
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PROJECT DETAILS

PRT, Gumtree, Facebook bot, PRT-Pinnacle,
OEM search agents, IC scraping bot

DATE	DESCRIPTION	HOURS
Week 1		
09/06/2025	<ul style="list-style-type: none">● Pinnacle Automation<ul style="list-style-type: none">○ Manually resolve	5
10/06/2025	<ul style="list-style-type: none">● Facebook bot<ul style="list-style-type: none">○ Debug not being able to list	5
11/06/2025	<ul style="list-style-type: none">● PRT<ul style="list-style-type: none">○ syncing with update○ add net profit margin○ search regardless of - ,	5
12/06/2025	<ul style="list-style-type: none">● PRT<ul style="list-style-type: none">○ export with total, misc in name,○ duplication fix○ format inconsistency	5
13/06/2025	<ul style="list-style-type: none">● Xero<ul style="list-style-type: none">○ Research about the api doc○ Init Xero service	4
Week 2		
16/06/2025	<ul style="list-style-type: none">● PRT<ul style="list-style-type: none">○ landed cost manually search○ fix cannot delete the last row○ show more found data in virtual product module,○ remap the fields from db	5
17/06/2025	<ul style="list-style-type: none">● Detrack<ul style="list-style-type: none">○ Transfer code from Axell's repo	5
18/06/2025	<ul style="list-style-type: none">● XeroToZoho bot	5

	<ul style="list-style-type: none"> ○ logging ○ Email notification ○ Error catching 	
19/06/2025	<ul style="list-style-type: none"> ● Detrack <ul style="list-style-type: none"> ○ log adding items ○ change default connection string ○ Debug ● PRT <ul style="list-style-type: none"> ○ fix NEW and DELETE buttons 	5
20/06/2025	<ul style="list-style-type: none"> ● XeroToZoho <ul style="list-style-type: none"> ○ Fetching credit notes ○ reformat datetime ○ Data cleaning ○ Create database ○ Mock fetching, update, create, save to database query ○ Run full test 	4

TOTAL HOURS	48
HOURLY RATE	AUD 40.00
Anthropic bill	0
Balance Due	AUD 1920

Terms & Instructions

CommonWealth account
Name: Ky Pham
BSB Number: 065004
Account number: 11319981

