

INVOICE

From:**Aaron Gicheru**

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Bill To:**Nelvin Electrical**

Seaford Height SA 5169
admin@nelvinelectrical.co.au
+61 450 120 602

Invoice #	Week #	Invoice Date	Period
04	50	08/12/25	08/12/25 - 12/12/25

Work Performed

Date	Address	Description	Amount
Monday 08 December 2025	18 Railway Court	Battery Installation, conduit running, inverter Installation (09:00 - 16:00) 7.00 hrs	\$245.00

Subtotal: **\$245.00**GST (0%): **\$0.00****Total Amount: \$245.00**

Payment Details

Bank:	National Australia Bank
BSB:	085-196
Account:	569358402
Account	Aaron Gicheru

Name: