

INVOICE

From:

Aaron Gicheru

10 Jennier Crescent Para Hills | ABN: 15983783785
Mailmbuthiaaaron0@gmail.com | +61420831492

Bill To:

Nelvin Electrical

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

Invoice #	Week #	Invoice Date	Period
08	50	21/12/25	13/12/25 - 18/12/25

Work Performed

Date	Address	Description	Amount
Saturday 13 December 2025	6 Buxton Road	Full Battery Installation (09:15-16:00, 6.75hrs)	\$236.25
Monday 15 December 2025	50 Meadowbank Terrace	Full Battery Installation (09:00-16:30, 7.50hrs)	\$262.50
Tuesday 16 December 2025	50 Meadowbank Terrace	Full Battery Installation (08:00-16:00, 8.00hrs)	\$280.00
Thursday 18 December 2025	6 Buxton Road	Full Battery Installation (12:30-16:30, 4.00hrs)	\$140.00

Subtotal: **\$918.75**

GST (0.00%): **\$0.00**

Total Amount: \$918.75

Payment Details

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