

INVOICE

From:
Mduduzi Frederick Dube
17 Ruby way Mount barker | ABN: 70150908415
tungatadube@gmail.com | +61408704216

Bill To:
Nelvin Electrical
Seaford Height SA 5169
admin@nelvinelectrical.co.au | +61 450 120 602

Invoice #	Week #	Invoice Date	Period
07	50	21/12/25	13/12/25 - 20/12/25

Work Performed

Date	Address	Description	Amount
Saturday 13 December 2025	6 Buxton Road	Alpha battery instalation and cabling (04:40-16:00, 11.33hrs)	\$396.55

Subtotal:	\$396.55
GST (0.00%):	\$0.00
Total Amount:	\$396.55

Payment Details

Bank:	Commonwealth Bank
BSB:	067872
Account:	3318 6063
Account Name:	Mduduzi Frederick Dube