

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

Name: