

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
09	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 (10:35-16:00, 5.42hrs)	\$189.70
Monday 15 December 2025	113 Redward Avenue	Reconnecting data cable (16:30-17:00, 0.50hrs)	\$17.50
	50 Meadowbank Terrace	Full Battery Installation (09:00-16:30, 7.50hrs)	\$262.50
	52 Diagonal Road	Loading and Unloading (08:15-08:45, 0.50hrs)	\$17.50
Tuesday 16 December 2025	113 Redward Avenue	MAINTENANCE (16:30-17:30, 1.00hrs)	\$35.00
	50 Meadowbank Terrace	Full Battery Installation (08:30-16:00, 7.50hrs)	\$262.50
Thursday 18 December 2025	6 Buxton Road	Full Battery Installation (12:30-16:30, 4.00hrs)	\$140.00
	51 Nicholls Terrace	Inverter changing (08:15-11:30, 3.25hrs)	\$113.75
	57 Musgrave Avenue	Warehouse loading and unloading (08:00-08:30, 0.50hrs)	\$17.50

Subtotal: \$1055.95

GST (0.00%): \$0.00

Total Amount: \$1055.95

Payment Details

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