

INVOICE

From:

Mduduzi Frederick Dube

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Bill To:

Nelvin Electrical

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Invoice #	Week #	Invoice Date	Period
05	50	14/12/25	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 (08:30 - 19:30) 11.00 hrs	\$385.00
Tuesday 09 December 2025	45 Hill Avenue	Neovolt Battery Installation, wall drilling to Circuit Board, Mounting Conduits (10:30 - 14:30) 4.00 hrs	\$140.00
Wednesday 10 December 2025	15 Slate Court	New Battery Type Installation, Solar work on the roof, cabling and solar rails installation, tile realignment, filling up of holes, working on the switchboard and circuit breaker termination and connection (09:15 - 19:00) 9.75 hrs	\$341.25
	12 Stanbel Road	Warehouse loading and unloading (08:00 - 08:30) 0.50 hrs	\$17.50
Thursday 11 December 2025	40 Oratanga Road	Battery Installation and solar panel installation ac cable running (11:00 - 17:30) 6.50 hrs	\$227.50
	12 Stanbel Road	Warehouse loading and unloading (09:00 - 09:30) 0.50 hrs	\$17.50

	56 Diagonal Road	Warehouse solar panel loading (10:00 - 10:30) 0.50 hrs	\$17.50
Friday 12 December 2025	3 Denton Court	SAJ battery Installation and Solar Reconfig, ac cable running (11:45 - 19:00) 7.25 hrs	\$253.75
	40 Oratanga Road	Battery Installation, SAJ Panel Installation, ac cabling (09:30 - 11:00) 1.50 hrs	\$52.50

Subtotal: **\$1452.50**

GST (0%): **\$0.00**

Total Amount: \$1452.50

Payment Details

Bank: Commonwealth Bank

BSB: 067872

Account: 3318 6063

Account Name: Mduduzi Frederick Dube