

INVOICE

From:

Aaron Gicheru

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Bill To:

Nelvin Electrical

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

Invoice #	Week #	Invoice Date	Period
06	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
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
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
	4 Oratanga Road	Solar panel Installation, ac cable running, battery Installation	\$105.00

		(08:00 - 11:00) 3.00 hrs	
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Subtotal: **\$1452.50**

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

Total Amount: \$1452.50

Payment Details

Bank: National Australia Bank

BSB: 085-196

Account: 569358402

Account Name: Aaron Gicheru