

**SMART**

395 Nepean Highway, Frankston, 3199, VIC
Phone: 1300 850 117
E-mail: support@energysmart.com.au

INVOICE

INVOICE TO:

Perth Solar Force

0422689032

krane82@mail.ru

invoice No: 45779

invoice Date: 30 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Flanagan Ciaran	13753	38.50	42.35
Bones Norman	13754	38.50	42.35
koutsoukos michael	13756	38.50	42.35
martin peter	13761	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 192.5

GST %: \$ 19.25

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 211.75 **Pay Now**

Terms & Conditions: Terms and conditions here