



SMART

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E-mail: support@energysmart.com.au

INVOICE

INVOICE TO:

JoinToITSafonova

0938588995

safonovam23@gmail.com

№ invoice No: 45779

№ invoice Date: 15 Jun 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Hasan Kazi	11113	0.00	0

Terms: 7 days from issue

Subtotal: \$ 0

GST %: \$ 0

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 0

Pay Now

Terms & Conditions: Terms and conditions here