

**SMART**

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

INVOICE

INVOICE TO:

Oz Solar Needs

0430305960

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
yule mal	13590	38.50	42.35
Ball Debbie	13604	38.50	42.35
carman kylie	13718	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 154

GST %: \$ 15.4

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 169.4

Pay Now

Terms & Conditions: Terms and conditions here