

# INVOICE

## INVOICE TO:

**Zasco Electrical**

☎ 0416743403


✉ Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017


\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Dakshinamoorthy Gunalan	13086	38.50	42.35
McNair Graham	13085	38.50	42.35
Petkovich Tony	13069	38.50	42.35
Hartley John	13201	38.50	42.35
Lockyear Marlon	13206	38.50	42.35
ted gilbert	13291	38.50	42.35
Fowler Sharron	13565	38.50	42.35
Alsahar Suha	13571	38.50	42.35
fox sean	13576	38.50	42.35
mick malone	13596	38.50	42.35
Patrick	13605	38.50	42.35
Rye Shane	13617	38.50	42.35
David Richardson	13619	38.50	42.35
Kelly Rowe	13637	38.50	42.35
Witham Graham	13652	38.50	42.35
wywiorski henry	13670	38.50	42.35
Kumar Ajay	13675	38.50	42.35
Jeganathan Nathan	13692	38.50	42.35
Gascoigne Roy	13694	38.50	42.35
Oraekwuotu Angus	13696	38.50	42.35
kong kui jin	13715	38.50	42.35
Williams Ashley	13719	38.50	42.35
WIGHTMAN jin-sook	13729	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 924

GST %: \$ 92.4

 Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 1016.4**

 **Pay Now**

 Terms & Conditions: Terms and conditions here