

INVOICE

INVOICE TO:

Solarsmart QLD

☎ 0434555319

✉ krane82@mail.ru


№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
GREAVES MAUREEN	13758	36.30	39.93
Morris Helen	13762	36.30	39.93
Tozer Fran	13765	36.30	39.93
thorne craig	13773	36.30	39.93
SINGH ERROL	13774	36.30	39.93
Layton Sarah	13775	36.30	39.93
Nottle Carina	13785	36.30	39.93
Manwaring John	13791	36.30	39.93
Gready Ben	13793	36.30	39.93
Smith Daniel	13812	36.30	39.93
Coffison Ean	13814	36.30	39.93
Robinson Peter	13822	36.30	39.93
Barker Garth	13837	36.30	39.93
Veve Campbell	13844	36.30	39.93
wong Stephen	13845	36.30	39.93
Turner Dr. Daryl	13848	36.30	39.93
Eade Cameron	13853	36.30	39.93
Ferguson Terry	13856	36.30	39.93
Rahman Mohammad	13857	36.30	39.93
MOTT LESLIE	13881	36.30	39.93
Hermon Tyron	13891	36.30	39.93
Smallman Andrew	13904	36.30	39.93
C. Bednarczyk	13909	36.30	39.93

Norm Marsh	13918	36.30	39.93
Liz Bromiley	13971	36.30	39.93
Sandra Harrison	12562	36.30	39.93
Steven Watkins	12592	36.30	39.93
dawn martin	13995	36.30	39.93
Belinda Norton	14001	36.30	39.93
George Paul	14008	36.30	39.93
ISIDRO MILDRED	14016	36.30	39.93
Pfotenhauere diann	14030	36.30	39.93
Beesabathini Ramu	14033	36.30	39.93
John Happy	14035	36.30	39.93
van horssen john	14037	36.30	39.93
John Gullotta	14073	36.30	39.93
Lindsay James	14102	36.30	39.93
Rae Nicolaou	14104	36.30	39.93
O'Keeffe Peter	14149	36.30	39.93
carroll brian	14165	36.30	39.93
Dendy Peter	14175	36.30	39.93

 Terms: 7 days from issue

Subtotal: \$ 1524.6

GST %: \$ 152.46

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1677.06

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