

INVOICE

INVOICE TO:

Solenergy Group

☎ 0498177560

✉ krane82@mail.ru

№ invoice No: 45779

№ invoice Date: 30 Aug 2017


\$ Total Due: \$1,500.00

| Lead Name | Lead Number | Lead Price | Total |
|----------------------|-------------|------------|-------|
| Tozer Fran | 13765 | 38.50 | 42.35 |
| SINGH ERROL | 13774 | 38.50 | 42.35 |
| Manwaring John | 13791 | 38.50 | 42.35 |
| Gready Ben | 13793 | 38.50 | 42.35 |
| cardaklija omer | 13806 | 38.50 | 42.35 |
| Valkama Ulla Valkama | 13810 | 38.50 | 42.35 |
| wong Stephen | 13845 | 38.50 | 42.35 |
| read david | 13855 | 38.50 | 42.35 |
| MOTT LESLIE | 13881 | 38.50 | 42.35 |
| C. Bednarczyk | 13909 | 38.50 | 42.35 |
| Hall John | 13915 | 38.50 | 42.35 |
| Ivancic Chris | 13951 | 38.50 | 42.35 |
| katrina stuart | 13961 | 38.50 | 42.35 |
| Liz Bromiley | 13971 | 38.50 | 42.35 |
| Petrus Pretorius | 12537 | 38.50 | 42.35 |
| dawn martin | 13995 | 38.50 | 42.35 |

✉ Terms: 7 days from issue

Subtotal: \$ 654.5

GST %: \$ 65.45

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 719.95

 Pay Now

 Terms & Conditions: Terms and conditions here