

**SMART**

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

INVOICE

INVOICE TO:

Solar Harness

0410439386

Oleg.Okhrymenko@gmail.com


invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Hartley John	13201	38.50	42.35
Peter O''Toole	13269	38.50	42.35
Gordon	13338	38.50	42.35
Peter Wren	13354	38.50	42.35
Marlene McDavitt	13427	38.50	42.35
Dakshinamoorthy Gunalan	13086	38.50	42.35
McNair Graham	13085	38.50	42.35
Laurence Hook	13512	38.50	42.35
Mary Swanson	13519	38.50	42.35
Fowler Sharron	13565	38.50	42.35
Perera Balasuriyage Daham	13574	38.50	42.35
sharma mohinder	13581	38.50	42.35
Walsh Manus	13586	38.50	42.35
gupta surbhi	13589	38.50	42.35
Bradley Crouch	13613	38.50	42.35
Larcsombe Annemarie	13618	38.50	42.35
David Richardson	13619	38.50	42.35
David Bond	13631	38.50	42.35
Kelly Rowe	13637	38.50	42.35
Rita McHale	13647	38.50	42.35
Witham Graham	13652	38.50	42.35
Thompson Harry	13665	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
Oraekwuotu Angus	13696	38.50	42.35
Williams Ashley	13719	38.50	42.35
Patel Hussain	13732	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1116.5

GST %: \$ 111.65

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1228.15

 Pay Now

 Terms & Conditions: Terms and conditions here