

INVOICE

INVOICE TO:

Solenergy Group

☎ 0498177560

✉ Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

| Lead Name | Lead Number | Lead Price | Total |
|--------------------|-------------|------------|-------|
| Mark Brindley | 13199 | 38.50 | 42.35 |
| Davies Carolyn | 13207 | 38.50 | 42.35 |
| chand satend | 13374 | 38.50 | 42.35 |
| Everson Celeste | 13390 | 38.50 | 42.35 |
| Laurence Pettinari | 13600 | 38.50 | 42.35 |
| Tee Bee Hui | 13633 | 38.50 | 42.35 |
| laurenzi peter | 13636 | 38.50 | 42.35 |
| Darren | 13646 | 38.50 | 42.35 |
| yuhoi Luse | 13679 | 38.50 | 42.35 |
| Goh Ben | 13714 | 38.50 | 42.35 |
| Delony Bernhard | 13724 | 38.50 | 42.35 |

✉ Terms: 7 days from issue


Subtotal: \$ 462

GST %: \$ 46.2

✉ Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 508.2

 [Terms & Conditions: Terms and conditions here](#)