

# INVOICE

## INVOICE TO:

### Power Smart Industries

0499923004  
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	46.20	50.82
Kuciak Wally	13807	46.20	50.82
read david	13855	46.20	50.82
Lavell Ian	13877	46.20	50.82
Petrus Pretorius	12537	46.20	50.82
Peter Wallman	13992	46.20	50.82
Brian Polley	14049	46.20	50.82
Farhang Anvari	14062	46.20	50.82
Cheshire Frank	14064	46.20	50.82
donald burns	14089	46.20	50.82
Tallant Tony	14095	46.20	50.82
Jill bayly	14113	46.20	50.82
Yatawarage Oshadi	14133	46.20	50.82
Long John	14135	46.20	50.82
marozza gabriele	14154	46.20	50.82
Lada Stasch	14171	46.20	50.82
Tax invest etc pty ltd	14176	46.20	50.82
Borg Laurie	14178	46.20	50.82
Clearwater Yvonne	14182	46.20	50.82

Terms: 7 days from issue

Subtotal: \$ 924

GST %: \$ 92.4

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due:

\$ 1016.4



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 Terms & Conditions: Terms and conditions here