

**SMART**

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INVOICE

INVOICE TO:

All Energy Queensland

0418854020

krane82@mail.ru

invoice No: 45779

invoice Date: 30 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Portelli Lukas	13777	38.50	42.35
Frois John	13794	38.50	42.35
ROLLO CHRISTINE	13811	38.50	42.35
franks George	13836	38.50	42.35
Stissis Alexandre	13849	38.50	42.35
filby del	13935	38.50	42.35
Young Sandy	12931	38.50	42.35
David flynn	12963	38.50	42.35
Blakeney Roy	12985	38.50	42.35
DAVIDSON ROBYN	12991	38.50	42.35
Allanby Nick	13009	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](#)