

**SMART**

395 Nepean Highway, Frankston, 3199, VIC  
Phone: 1300 850 117  
E-mail: support@energysmart.com.au

# INVOICE

## INVOICE TO:

**Arkana Energy NSW**

0433771168

krane82@mail.ru

invoice No: 45779  
 invoice Date: 30 Aug 2017  
 Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
natalie payne	13981	38.50	42.35
Robert Bulanyi	14047	38.50	42.35
Down Neville	14081	38.50	42.35
James McMullen	14103	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 192.5

GST %: \$ 19.25

Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 211.75** **Pay Now**

Terms &amp; Conditions: Terms and conditions here