

**SMART**

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

# INVOICE

## INVOICE TO:

### Carbon Footie

0411692983

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
gupta surbhi	13589	38.50	42.35
Bradley Crouch	13613	38.50	42.35
Larcsombe Annemarie	13618	38.50	42.35
David Bond	13631	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
Jeganathan Nathan	13692	38.50	42.35
Oraekwuotu Angus	13696	38.50	42.35
kong kui jin	13715	38.50	42.35
Williams Ashley	13719	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](#)