

INVOICE

INVOICE TO:

Advanced Energy Centre

☎ 0458120962

✉ krane82@mail.ru

№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Tozer Fran	13765	38.50	42.35
zine nassim	13786	38.50	42.35
Fletcher Robert	13795	38.50	42.35
cardaklija omer	13806	38.50	42.35
Rahman Mohammad	13857	38.50	42.35
Petrus Pretorius	12537	38.50	42.35
Garry Thistlewaite	12540	38.50	42.35
Aaron phillips	14027	38.50	42.35
Harrold kim	14053	38.50	42.35
Farhang Anvari	14062	38.50	42.35
Cheshire Frank	14064	38.50	42.35
John Gullotta	14073	38.50	42.35
skoubourdis maria	14078	38.50	42.35
donald burns	14089	38.50	42.35
Tallant Tony	14095	38.50	42.35
Rae Nicolaou	14104	38.50	42.35
Jill bayly	14113	38.50	42.35
Yatawarage Oshadi	14133	38.50	42.35
Long John	14135	38.50	42.35
marozza gabriele	14154	38.50	42.35
Lada Stasch	14171	38.50	42.35
Dendy Peter	14175	38.50	42.35
Tax invest etc pty ltd	14176	38.50	42.35

Clearwater Yvonne

14182

38.50

42.35



Terms: 7 days from issue

Subtotal: \$ 962.5

GST %: \$ 96.25



Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due:

\$ 1058.75



Pay Now



Terms & Conditions: Terms and conditions here



support@energysmart.com.au



1300 850 117



www.energysmart.com.au