

**SMART**

395 Nepean Highway, Frankston, 3199, VIC  
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# INVOICE

## INVOICE TO:

**Arkana Energy NSW**

0433771168

Oleg.Okhrymenko@gmail.com

invoice No: 45779  
 invoice Date: 22 Aug 2017  
 Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Hugh Beattie	13337	38.50	42.35
Lexie Beard	13398	38.50	42.35
David reeves	13474	38.50	42.35
Hourigan Adam	13497	38.50	42.35
Marg Hall	13529	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 231

GST %: \$ 23.1

Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 254.1** **Pay Now**

Terms &amp; Conditions: Terms and conditions here