

**SMART**

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

INVOICE

INVOICE TO:

Nuzone Solar

0457467236

Oleg.Okhrymenko@gmail.com

invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Neindorf Norm	12724	38.50	42.35
Patel Ajay	12725	38.50	42.35
Merritt Karen	12726	38.50	42.35
Penaranda Allan	12731	38.50	42.35
Marlene McDavitt	13427	38.50	42.35
Glenn Hawkins	13436	38.50	42.35
Shamas Bashir	13444	38.50	42.35
Jody Mcknight	13448	38.50	42.35
David Ranosch	13451	38.50	42.35
Dave newman	13489	38.50	42.35
Karl Cechner	13510	38.50	42.35
Laurence Hook	13512	38.50	42.35

Terms: 7 days from issue


Subtotal: \$ 500.5

GST %: \$ 50.05

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 550.55

 [Terms & Conditions: Terms and conditions here](#)