

**SMART**

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

INVOICE

INVOICE TO:

Nexus Solar

0400750220

Oleg.Okhrymenko@gmail.com


invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
ali Sharmi	13180	38.50	42.35
gerald shannon	13181	38.50	42.35
archie maidlin	13195	38.50	42.35
Mark Brindley	13199	38.50	42.35
Chrisanthou Pauline	13209	38.50	42.35
Nguyen Long	13132	38.50	42.35
Michael Jacqui	13266	38.50	42.35
Sivapalan Narmada	13268	38.50	42.35
Allen Shian	13273	38.50	42.35
Wisbey Tony	13290	38.50	42.35
Croaker Deborah	13295	38.50	42.35
Petrie Laurence	13299	38.50	42.35
Burnham Jason	13301	38.50	42.35
Pereira Godwyn	13538	38.50	42.35
Meszaros Albert	13543	38.50	42.35
4340	13577	38.50	42.35
Peter Magill	13585	38.50	42.35
Usherwood Richard	13592	38.50	42.35
Helen	13594	38.50	42.35
Laurence Pettinari	13600	38.50	42.35
tila tracey	13614	38.50	42.35
Hasan Masud	13622	38.50	42.35
Peter Cooke	13627	38.50	42.35

johnston bruce	13630	38.50	42.35
Tee Bee Hui	13633	38.50	42.35
Jodie Nelson	13640	38.50	42.35
CROSS Joan	13648	38.50	42.35
Kayrooz Holy Spirit retirement village	13653	38.50	42.35
Laurence anthony	13658	38.50	42.35
chowdhury mozammel hoque	13668	38.50	42.35
Luke eaton	13681	38.50	42.35
Mangakahia Mike	13697	38.50	42.35
bycroft lorraine	13698	38.50	42.35
Schafer Heather	13699	38.50	42.35
Newman Gary	13709	38.50	42.35
Goh Ben	13714	38.50	42.35
Johnston Veronica	13725	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1463

GST %: \$ 146.3

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1609.3

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 Terms & Conditions: Terms and conditions here