

**SMART**

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

INVOICE

INVOICE TO:

Start Solar

0433142433
krane82@mail.ru

№ invoice No: 45779
№ invoice Date: 30 Aug 2017
\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Jannine Dolley	13768	38.50	42.35
SON John	13796	38.50	42.35
Wabnik June	13804	38.50	42.35
England Peter	13815	38.50	42.35
Allan Sterck	13818	38.50	42.35
Carey howard	13838	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 269.5

GST %: \$ 26.95

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 296.45

Pay Now

Terms & Conditions: Terms and conditions here