

**SMART**

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

INVOICE

INVOICE TO:

Bundaberg Solar

0499656877

Oleg.Okhrymenko@gmail.com

invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
ken gerry	13191	38.50	42.35
ken gerry	13193	38.50	42.35
James cattach	13210	38.50	42.35
madden david	13260	38.50	42.35
Mcphee Geoff	13276	38.50	42.35
Jeff Newton	13379	38.50	42.35
Taylor Paul	13380	38.50	42.35
Michael Mckenna	13412	38.50	42.35
yule mal	13590	38.50	42.35
Ball Debbie	13604	38.50	42.35
Sizer Tammy	13710	38.50	42.35
carman kylie	13718	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](#)