

**SMART**

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

INVOICE

INVOICE TO:

Down South Solar Power

0419044429
krane82@mail.ru

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

Lead Name	Lead Number	Lead Price	Total
Shultz mcdonald	13914	38.50	42.35
Jakeway Rochelle	12742	38.50	42.35
Chantelle Langridge	13034	38.50	42.35
Margy Manfield	14136	38.50	42.35
Murray McKenzie	14155	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 & Conditions: Terms and conditions here