

**SMART**

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

# INVOICE

## INVOICE TO:

**Ashcroft Electrical**

0421282727

krane82@mail.ru

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

Lead Name	Lead Number	Lead Price	Total
Michelle clark	13865	38.50	42.35
Taylor David	14076	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 115.5

GST %: \$ 11.55

Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 127.05** **Pay Now**

Terms &amp; Conditions: Terms and conditions here