

**SMART**

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

# INVOICE

## INVOICE TO:

**Nuzone Solar**

0457467236

krane82@mail.ru

invoice No: 45779

invoice Date: 30 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Hunter Linda	13827	38.50	42.35
Wibberley Michael	13850	38.50	42.35
Baird Patricia	13854	38.50	42.35
glen lucas	13975	38.50	42.35
Robert Wright	14050	38.50	42.35
Don Oliver	14096	38.50	42.35
alan	14121	38.50	42.35
Margy Manfield	14136	38.50	42.35
Michael Elliott	14138	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 385

GST %: \$ 38.5

Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 423.5** **Pay Now**

