

**SMART**

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INVOICE

INVOICE TO:

NRG Australia

1300858160

krane82@mail.ru


invoice No: 45779

invoice Date: 30 Aug 2017

Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
Mrs Blossom Yardley	13817	38.50	42.35
dolling luke	13862	38.50	42.35
Nicholas Lea	13871	38.50	42.35
barrett gordon	13879	38.50	42.35
Clayton David	13880	38.50	42.35
conroy shona	13883	38.50	42.35
Bircumshaw Claire	13885	38.50	42.35
Teresa	13892	38.50	42.35
Schmit Theo	13896	38.50	42.35
Hill Bev	13916	38.50	42.35
Wischi Rosaland	13930	38.50	42.35
Robinson Jean	13944	38.50	42.35
Ditore Charlie	13949	38.50	42.35
terry green	13970	38.50	42.35
Heather Were	13974	38.50	42.35
Mary birnie	13980	38.50	42.35
sonja olsen	13982	38.50	42.35
Michelle Eckert	14004	38.50	42.35
Christina Crosby	14015	38.50	42.35
Simon Donoghue	14024	38.50	42.35
ALLEN IAN	14029	38.50	42.35
Considine Liz	14036	38.50	42.35
Wayne Woods	14054	38.50	42.35

Philip Gross	14060	38.50	42.35
Paul Reynolds	14075	38.50	42.35
Vretoski Angelo	14080	38.50	42.35
jodie may	14083	38.50	42.35
Michael Erwin	14087	38.50	42.35
case colin	14088	38.50	42.35
dicker robert	14123	38.50	42.35
Ahmadi Abdul Ahad	14129	38.50	42.35
Vasilyeva Natalia	14130	38.50	42.35
Barsamian Edgar	14144	38.50	42.35
Kamean	14146	38.50	42.35
Maria Phillis	14153	38.50	42.35
Tubb David	14162	38.50	42.35
Van heteren David	14164	38.50	42.35
Shekofteh Zoeram Ehsan	14173	38.50	42.35
Tony Irvine	14183	38.50	42.35
O B	14184	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1578.5

GST %: \$ 157.85

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1736.35

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 Terms & Conditions: Terms and conditions here