

**SMART**

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

INVOICE

INVOICE TO:

Oz Solar Needs

0430305960
krane82@mail.ru

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

Lead Name	Lead Number	Lead Price	Total
Reoch Clive	13772	38.50	42.35
Balarezo Monica	13816	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 & Conditions: Terms and conditions here