

INVOICE

INVOICE TO:

NRG Australia

1300858160

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
aiyappan vinod	13196	38.50	42.35
Ranjit Kaur	13202	38.50	42.35
Michael Besse	13255	38.50	42.35
Connolly Nicky	13261	38.50	42.35
Alexander Mandy	13274	38.50	42.35
Jongewaard Frank	13279	38.50	42.35
daykin craig	13282	38.50	42.35
Aliaj Altin	13289	38.50	42.35
Vicki & Noel Rogers	13293	38.50	42.35
millar david	13304	38.50	42.35
Angeline	13341	38.50	42.35
david paddick	13346	38.50	42.35
Nicole	13350	38.50	42.35
Sue Henrie	12361	38.50	42.35
Michael Schriever	13358	38.50	42.35
Kimberley Yeeles	13381	38.50	42.35
Frank Tassone	13383	38.50	42.35
Graham olszewski	13411	38.50	42.35
David Munday	13408	38.50	42.35
Jordan Tilley	13431	38.50	42.35
Maria Pal	13432	38.50	42.35
Overall Karen	13476	38.50	42.35
Satvir	13482	38.50	42.35

Dent Louise	13534	38.50	42.35
TAYLOR JONATHON	13563	38.50	42.35
Robert von Laue	13612	38.50	42.35
Ben McElwaine	13625	38.50	42.35
Sid Rojano	13638	38.50	42.35
Toni mutray	13641	38.50	42.35
David Moore	13651	38.50	42.35
Heather Were	13687	38.50	42.35
Bhavsar Gaurav	13712	38.50	42.35
and them	13716	38.50	42.35
sharon hills	13721	38.50	42.35
Steven Dewhirst	13726	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1386

GST %: \$ 138.6

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1524.6

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 Terms & Conditions: Terms and conditions here