

# INVOICE

## INVOICE TO:

### Nexus Solar

☎ 0400750220

✉ krane82@mail.ru


№ invoice No: 45779

№ invoice Date: 30 Aug 2017

\$ Total Due: \$1,500.00


Lead Name	Lead Number	Lead Price	Total
GREAVES MAUREEN	13758	38.50	42.35
zine nassim	13786	38.50	42.35
Fletcher Robert	13795	38.50	42.35
Valkama Ulla Valkama	13810	38.50	42.35
Smith Daniel	13812	38.50	42.35
Robinson Peter	13822	38.50	42.35
Ferguson Terry	13856	38.50	42.35
Rahman Mohammad	13857	38.50	42.35
katrina stuart	13961	38.50	42.35
Petrus Pretorius	12537	38.50	42.35
Garry Thistlewaite	12540	38.50	42.35
David Tyrrell	12541	38.50	42.35
Nola Wooster	12542	38.50	42.35
Allison Brown	12544	38.50	42.35
Kristan Mc Dermott	12547	38.50	42.35
ISIDRO MILDRED	14016	38.50	42.35
Aaron phillips	14027	38.50	42.35
Pfotenhauere diann	14030	38.50	42.35
Beesabathini Ramu	14033	38.50	42.35
John Happy	14035	38.50	42.35
van horssen john	14037	38.50	42.35
Harrold kim	14053	38.50	42.35
Farhang Anvari	14062	38.50	42.35

Cheshire Frank	14064	38.50	42.35
John Gullotta	14073	38.50	42.35
skoubourdis maria	14078	38.50	42.35
donald burns	14089	38.50	42.35
Tallant Tony	14095	38.50	42.35
Rae Nicolaou	14104	38.50	42.35
Yatawarage Oshadi	14133	38.50	42.35
Long John	14135	38.50	42.35
O&#39;Keeffe Peter	14149	38.50	42.35
marozza gabriele	14154	38.50	42.35
Lada Stasch	14171	38.50	42.35
Dendy Peter	14175	38.50	42.35
Tax invest etc pty ltd	14176	38.50	42.35
Borg Laurie	14178	38.50	42.35
Clearwater Yvonne	14182	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1501.5

GST %: \$ 150.15

 Payment Information: Payment information here

Discount 0%: \$ 243.39

**Total Due: \$ 1651.65**

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