

**SMART**

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

INVOICE

INVOICE TO:

EuroSolar NSW

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779
№ invoice Date: 22 Aug 2017
\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Sukkar Marc	12573	39.60	43.56
Paul Kumar	12867	39.60	43.56
Lynne lewis	12836	39.60	43.56
Anthony Jarvis	12843	39.60	43.56
Adrian Rizzo	12856	39.60	43.56
Kevin Lane	12874	39.60	43.56
Dilli Koirala	13257	39.60	43.56
Robert Roy	13271	39.60	43.56
Thiru pillay	13292	39.60	43.56
alan fox	13307	39.60	43.56
Matthew Quick	13340	39.60	43.56
Jody Colless-Bird	13345	39.60	43.56

Terms: 7 days from issue


Subtotal: \$ 514.8

GST %: \$ 51.48

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 566.28

 [Terms & Conditions: Terms and conditions here](#)