

**SMART**

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

INVOICE

INVOICE TO:

Big Sky Energy

0429533040

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
archie maidlin	13195	38.50	42.35
Mark Brindley	13199	38.50	42.35
Sivapalan Narmada	13268	38.50	42.35
Croaker Deborah	13295	38.50	42.35
Petrie Laurence	13299	38.50	42.35
Burnham Jason	13301	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 269.5

GST %: \$ 26.95

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 296.45

Pay Now

Terms & Conditions: Terms and conditions here

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