

**SMART**

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

INVOICE

INVOICE TO:

TPE Solar

0413616893

Oleg.Okhrymenko@gmail.com


invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Benjamin Bryan	13140	38.50	42.35
Terry Amos	13114	38.50	42.35
Peter O''Toole	13269	38.50	42.35
ted gilbert	13291	38.50	42.35
Gordon	13338	38.50	42.35
Peter Wren	13354	38.50	42.35
Marlene McDavitt	13427	38.50	42.35
Shamas Bashir	13444	38.50	42.35
Jody Mcknight	13448	38.50	42.35
David Ranosch	13451	38.50	42.35
Dave newman	13489	38.50	42.35
Karl Cechner	13510	38.50	42.35
Laurence Hook	13512	38.50	42.35
Hartley John	13201	38.50	42.35
Mary Swanson	13519	38.50	42.35
Leach Alex	13089	38.50	42.35
Fowler Sharron	13565	38.50	42.35
Alsahar Suha	13571	38.50	42.35
Perera Balasuriyage Daham	13574	38.50	42.35
fox sean	13576	38.50	42.35
sharma mohinder	13581	38.50	42.35
Dakshinamoorthy Gunalan	13086	38.50	42.35
Walsh Manus	13586	38.50	42.35

gupta surbhi	13589	38.50	42.35
mick malone	13596	38.50	42.35
Bradley Crouch	13613	38.50	42.35
Rye Shane	13617	38.50	42.35
Larcsombe Annemarie	13618	38.50	42.35
David Richardson	13619	38.50	42.35
David Bond	13631	38.50	42.35

 Terms: 7 days from issue

Subtotal: \$ 1193.5

GST %: \$ 119.35

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 1312.85

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 Terms & Conditions: Terms and conditions here