

INVOICE

INVOICE TO:

Power Smart Industries

0499923004

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779

№ invoice Date: 22 Aug 2017

\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
gerald shannon	13181	46.20	50.82
Davies Carolyn	13207	46.20	50.82
clarks john	13275	46.20	50.82
kerrigan maurice	13294	46.20	50.82
Eichler Eva	13342	46.20	50.82
trevor toll	13415	46.20	50.82
Gabriel Oriti	13453	46.20	50.82
Stephanie Cameron	13483	46.20	50.82
Basil Burne	13505	46.20	50.82
Tammy Owen	13526	46.20	50.82
Meszaros Albert	13543	46.20	50.82
4340	13577	46.20	50.82
Williams Selena	13598	46.20	50.82
Jodie Nelson	13640	46.20	50.82
Mangakahia Mike	13697	46.20	50.82

Terms: 7 days from issue

Subtotal: \$ 739.2

GST %: \$ 73.92

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due:

\$ 813.12



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 Terms & Conditions: Terms and conditions here



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