

**SMART**

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

INVOICE

INVOICE TO:

Rainbow Solar

0430337550

krane82@mail.ru

invoice No: 45779

invoice Date: 30 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
elia sam	13868	38.50	42.35
Erica Loone	13912	38.50	42.35
moore jeff	13925	38.50	42.35
Stasiak Miro	13932	38.50	42.35
Brendan Cootee	13938	38.50	42.35
Figurek Felix	13941	38.50	42.35
Sebastian Ravaneschi	13969	38.50	42.35
t Spiro	13987	38.50	42.35
Robert Sortino	12632	38.50	42.35
anna cassar	12666	38.50	42.35
Ricky Judge	12670	38.50	42.35
Oommen Sunil	14013	38.50	42.35
Galovich Iso	14021	38.50	42.35
zahid Abdul	14034	38.50	42.35
Lillian Jilbert	14042	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 616

GST %: \$ 61.6

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due:

\$ 677.6



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