

INVOICE

INVOICE TO:

Solenergy Group

☎ 0498177560

✉ krane82@mail.ru

№ invoice No: 45779

№ invoice Date: 30 Aug 2017


\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Tozer Fran	13765	38.50	42.35
SINGH ERROL	13774	38.50	42.35
Manwaring John	13791	38.50	42.35
Gready Ben	13793	38.50	42.35
cardaklija omer	13806	38.50	42.35
Valkama Ulla Valkama	13810	38.50	42.35
wong Stephen	13845	38.50	42.35
read david	13855	38.50	42.35
MOTT LESLIE	13881	38.50	42.35
C. Bednarczyk	13909	38.50	42.35
Hall John	13915	38.50	42.35
Ivancic Chris	13951	38.50	42.35
katrina stuart	13961	38.50	42.35
Liz Bromiley	13971	38.50	42.35
Petrus Pretorius	12537	38.50	42.35
dawn martin	13995	38.50	42.35

✉ Terms: 7 days from issue

Subtotal: \$ 654.5

GST %: \$ 65.45

 Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 719.95

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 Terms & Conditions: Terms and conditions here