

**SMART**

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

INVOICE

INVOICE TO:

All Energy Queensland

0418854020

Oleg.Okhrymenko@gmail.com

invoice No: 45779

invoice Date: 22 Aug 2017

Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
johnson mj	13554	38.50	42.35
Cassimatis Robin	13566	38.50	42.35
Michel Piat	13583	38.50	42.35
filby del	13591	38.50	42.35
Dom Sinopoli	13608	38.50	42.35
mathew manoj	13629	38.50	42.35
edwards david	13671	38.50	42.35
Jim Thompson	13689	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 346.5

GST %: \$ 34.65

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 381.15**Pay Now**

