

**SMART**

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

INVOICE

INVOICE TO:

Down South Solar Power

0419044429

Oleg.Okhrymenko@gmail.com

№ invoice No: 45779
№ invoice Date: 22 Aug 2017
\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Brown Noel	13664	38.50	42.35
falco corey	13688	38.50	42.35
De Silva Sanath	13690	38.50	42.35
Cooper Simon	13691	38.50	42.35
GLADMAN LEONA	13733	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 231

GST %: \$ 23.1

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 254.1

Pay Now

Terms & Conditions: Terms and conditions here

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