

**SMART**

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E-mail: support@energysmart.com.au

INVOICE

INVOICE TO:

SAE Group

0404112434

Oleg.Okhrymenko@gmail.com

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

Lead Name	Lead Number	Lead Price	Total
Croaker Deborah	13295	38.50	42.35
Woodward Marlene	13328	38.50	42.35
Leo Martinez	13356	38.50	42.35
Hanrahan Michael	13360	38.50	42.35
Foster Michael	13361	38.50	42.35
Stephanie Cameron	13483	38.50	42.35
Ang Hock	13490	38.50	42.35
Basil Burne	13505	38.50	42.35
Helen	13594	38.50	42.35
Williams Selena	13598	38.50	42.35
Jodie Nelson	13640	38.50	42.35
chowdhury mozammel hoque	13668	38.50	42.35

Terms: 7 days from issue


Subtotal: \$ 500.5

GST %: \$ 50.05

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 550.55

 [Terms & Conditions: Terms and conditions here](#)