

**SMART**

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

INVOICE

INVOICE TO:

Carbon Footie

0411692983
krane82@mail.ru

№ invoice No: 45779
№ invoice Date: 30 Aug 2017
\$ Total Due: \$1,500.00

Lead Name	Lead Number	Lead Price	Total
Drimatis Evan	13767	38.50	42.35
Eldridge Michael	13770	38.50	42.35
koutsoukos michael	13756	38.50	42.35
Simonoski blagojce	13955	38.50	42.35
glen lucas	13975	38.50	42.35
Patel Ajay	12725	38.50	42.35
Merritt Karen	12726	38.50	42.35
jones jeremy	12736	38.50	42.35
NEAT Gary	12745	38.50	42.35

Terms: 7 days from issue

Subtotal: \$ 385

GST %: \$ 38.5

Payment Information: Payment information here

Discount 0%: \$ 243.39

Total Due: \$ 423.5

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