

**TAX INVOICE** 

**INVOICE NO:** 1504623727

**DATE:** 30 Jun 2011

Brunswick Street Gallery 322 Brunswick St,Fitzroy 0419 390 478 mark@bsgart.com.au www.bsgart.com.au

ABN: 35 108 985 002

Bill To:-

kedar pathak, 3891 Hagenes Crossroad Ship To:-

kedar pathak, 3891 Hagenes Crossroad

Description	Start Date	End Date	Price
new jercy comp	30 Jun 2011	30 Jun 2011	\$110

TOTAL	\$110
GST (inc)	\$11
PAID	\$110
AMOUNT DUE	\$0

## and the notes