

TAX INVOICE

INVOICE NO: 1538254135

DATE: 04 Jul 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

TOTAL

AMOUNT DUE

\$50

\$5

\$50

\$0

Description	Start Date	End Date	Price
new jercy comp	04 Jul 2011	22 Jul 2011	\$50

and the notes GST (inc) PAID

Payment can be made online at http://173.230.149.35/login, paypal account mark@bsgart.com.au, or by direct debit to BSG, CBA, BSB 063 212 Account No 1017 2051 with your name on the transaction.