

**TAX INVOICE** 

**INVOICE NO:** 1114052042

**DATE:** 15 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

and the notes

Bill To:kedar pathak, 3891 Hagenes Crossroad

Ship To:-

kedar pathak, 3891 Hagenes Crossroad

| Description | Start Date  | Finish Date            | Price  |
|-------------|-------------|------------------------|--------|
| new exh     | 15 Jun 2011 | 30 Jun 2011            | \$2600 |
|             |             | Deposit Required \$780 |        |

| TOTAL      | \$2600 |
|------------|--------|
| GST        | \$260  |
| PAID       | \$0    |
| AMOUNT DUE | \$780  |

| Payment can be ma    | de 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.           |