



# TAX INVOICE

INVOICE NO: 91034

DATE: 22 Sep 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 :-**

dhanashree naik,  
Rahul  
Complex, Kothrud, Pune  
India

**Ship To :-**

dhanashree naik,  
Rahul  
Complex, Kothrud, Pune  
India

Description	Start Date	End Date	Price
Total UnPaid Amount	22 Sep 2011	22 Sep 2011	\$573

Please Pay The Amount before

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.

TOTAL \$573

GST (inc) \$57

PAID \$573

AMOUNT DUE \$0