

TAX INVOICE

INVOICE NO: 1803075420

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

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

TOTAL	ΨΟΟ
GST (inc)	\$5
PAID	\$50
AMOUNT DUE	\$0

TOTAL

and the notes

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.