

**TAX INVOICE** 

**INVOICE NO:** 1550402180

**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	\$60

 GST (inc)
 \$6

 PAID
 \$60

**AMOUNT DUE** 

\$60

\$0

**TOTAL** 

## and the notes