



TAX INVOICE

INVOICE NO: 59105

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 :-
kedar pathak,
3891 Hagenes
Crossroad

Ship To :-
kedar pathak,
3891 Hagenes
Crossroad

| 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