



TAX INVOICE

INVOICE NO: 52832

DATE: 28 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	28 Sep 2011	28 Sep 2011	\$4377

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	\$4377
GST (inc)	\$437
PAID	\$4377
AMOUNT DUE	\$0