



TAX INVOICE

INVOICE NO: 107921973

DATE: 23 Jun 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

Start Date	Name	Description	Price
23 Jun 2011	kedar pathak	this is new invoice for the latest competition and it is created for me and myself and all	\$100.0

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.

TOTAL \$100.0

GST(inc) \$10

PAID \$100.0

AMOUNT DUE \$100.0