



INVOICE

DOSA HUT CBD

209 King Street, Melbourne

Victoria 3000

ABN 68615253391

Ph 0426151800

TO: TDU
25057G

Date: **05/03/2025**

ITEM NAME	QTY	UNIT PRICE	TOTAL
TDU25057G	24 + 1(FOC)	29\$	\$696
TOTAL			696\$ (Inclusive of gst)

Kindly make the payment to the account details below:

Name: Sree Karthikeya Pty Ltd

BSB: 013443

ACCOUNT: 462904602

Reference: DH5325 **(Please mention this in the reference)**

