



INVOICE

DOSAHUTCBD

209 King Street, Melbourne

Victoria3000

ABN68615253391

Ph0426151800

TO: TDU25477G

Date: **30/03/2025**

Invoice No:

ITEM NAME	QTY	UNIT PRICE	TOTAL
TDU Lunch	21	25\$	525\$
TOTAL			525\$ (Inclusive of GST)

Kindly make the payment to the account details below:

Name: Sree Karthikeya Pty Ltd

BSB: 013443

ACCOUNT: 462904602

Reference: DH30325 (Please mention this in the reference)

