



INVOICE

DOSA HUT CBD

209 King Street, Melbourne

Victoria 3000

ABN 68615253391

Ph 0426151800

TO: TDU23077

Date: 18/11/2024

ITEM NAME	QTY	UNIT PRICE	TOTAL
TDU23077 Lunch 18/11/2024	15	28\$	420\$
TOTAL			\$420\$

Kindly make the payment to the below account details:

NAME: Sree Karthikeya Pty Ltd

BSB: 013443

ACCOUNT: 462904602