



**DOZEN  
SOLUTIONS**

# INVOICE

Invoice To :  
**Tsemach Global Automotive**  
59 Ward Pl, Colombo 00700

Date : 08th of April , 2024  
Invoice # 00034

ITEM DESCRIPTION	PRICE	QTY.	TOTAL
Social Media retainer payment (March) -Production/Graphic designing -Post production -On-going Support -X12 Posts / Month -Social Media Content Creation -Accounts Management	LKR 25000	1	LKR 25000

Sub total :LKR 25000

**Total LKR25000**

Thank you for your business

## Payment Info :

Account Number : 1000610817  
Account Name : Dozen Solutions Pvt Ltd  
Bank : Commercial Bank  
Branch : Reid Avenue

## Terms and Condition