

From:

Marisa Steyn - Creative Design & Development
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Stanford
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me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922771
Invoice Date	January 27, 2025
Due Date	February 4, 2025
Total Due	R0.00

To:

Dorita Clarke
347-56 Takbok Street, Highbury, Randvaal,
1873
walter@ccgs.biz

Please find the detailed breakdown of services provided and associated charges below.
Should you have any questions or require further clarification, feel free to reach out to me on
marisa@orcawireless.co.za.
Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups	R300.00	R300.00

Sub Total	R300.00
Tax	R0.00
Paid	-R300.00
Total Due	R0.00

Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.