

**From:**

Marisa Steyn - Creative Design & Development  
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Stanford  
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me@marisasteyn.co.za  
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Invoice Number	INV-78922681
Invoice Date	February 27, 2024
Due Date	April 3, 2024
<b>Total Due</b>	<b>R0.00</b>

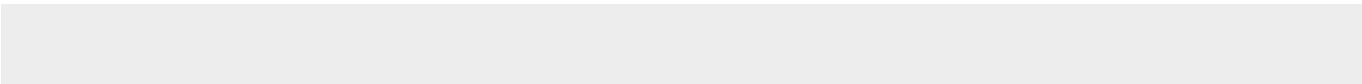
**To:**

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
<b>Total Due</b>	<b>R0.00</b>



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

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Paid