

From:

Marisa Steyn - Creative Design & Development

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Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922693
Invoice Date	April 28, 2024
Due Date	May 6, 2024
Total Due	R0.00

To:

False Bay Beverage Company

Unit 2

1 Malmok Street

Gansbaai Industria

Gansbaai

7220

'+27 73 177 1333

jm@fbbc.co.za

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
1.2	17.04 Sable Label	R350.00	R420.00

Sub Total	R420.00
Tax	R0.00
Paid	-R420.00
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.

Paid