

**From:**

Marisa Steyn - Creative Design & Development  
5 King Street  
Stanford  
7210  
me@marisasteyn.co.za  
www.marisasteyn.co.za

Invoice Number	INV-78922709
Invoice Date	June 26, 2024
Due Date	July 4, 2024
<b>Total Due</b>	<b>R0.00</b>

**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
1.25	14.06 Big5 Labels for sachets	R350.00	R437.50

Sub Total	R437.50
Tax	R0.00
Paid	<b>-R437.50</b>
<b>Total Due</b>	<b>R0.00</b>

---

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

---

Paid