

**From:**

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

Invoice Number	INV-78922710
Invoice Date	June 28, 2024
<b>Total Due</b>	<b>R0.00</b>

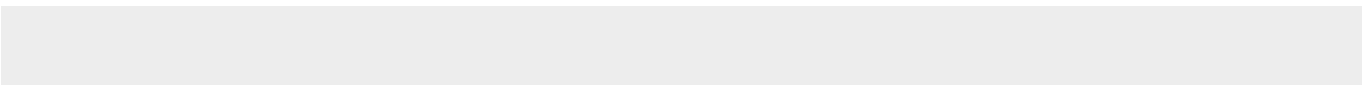
**To:**

Jacques' Mobile Cleaning Service  
'+27 79 862 2526  
jjvdm1984@gmail.com

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
1.5	New logo design	R320.00	R480.00
1	Ad design	R320.00	R320.00

Sub Total	R800.00
Tax	R0.00
Paid	<b>-R800.00</b>
<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