

From:

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Invoice Number	INV-78922661
Invoice Date	January 10, 2024
Total Due	R0.00

To:

Klipriver Community Church

102 Santa Fe Boulevard

Blue Saddle Ranches, Klipriver

+27 83 651 1981

pahl.g@icloud.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
0.75	Requested changes & maintenance 1) Youth ministry time needs to be 18h00. 2) There is a "Warning: Undefined array key options" at the top of my phone screen. 3) The Bible study and prayer in Thursdays needs to be completely removed. 4) Under "Our Pastors" Grant - 29 years needs to be changed to 32 years. Updating all plugins Creating a site backup	R350.00	R262.50
0.25	Adding 5 photos to gallery Images optimised, adding, and displaying file (about 3 mins a photo / R17.50 a photo)	R350.00	R87.50
0.344	Provision for 4 Sermons Image creation, adding audio file, publishing	R350.00	R120.40

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups paid annually	R1,650.00	R1,650.00

Sub Total	R2,120.40
Tax	R0.00
Paid	-R2,120.40
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.