

From:

Marisa Steyn - Creative Design & Development
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Invoice Number	INV-78922689
Invoice Date	April 28, 2024
Due Date	May 6, 2024
Total Due	R0.00

To:

Orca Technologies (Pty) Ltd
16A Unit 3, Queen Victoria Street
028-341-0383
orcatech@dext.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
2	Web maintenance Monthly website updates, backups	R300.00	R600.00
1	Social media 09.04 Orca social media post	R300.00	R300.00
1	Social media 23.04 Orca social media post	R300.00	R300.00

Sub Total	R1,200.00
Tax	R0.00
Paid	-R1,200.00
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