

From:

Marisa Steyn - Creative Design & Development
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www.marisasteyn.co.za

Invoice Number	INV-78922721
Invoice Date	August 27, 2024
Due Date	September 4, 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	07.08 Social media Orca social media post	R300.00	R300.00
1	15.08 Social media Orca social media post	R300.00	R300.00
1	16.07 Social media Orca social media post	R300.00	R300.00
1	23.08 Social media Orca social media post	R300.00	R300.00
1	28.08 Social media Orca social media post	R300.00	R300.00

Sub Total	R2,100.00
Tax	R0.00
Paid	-R2,100.00

Total Due	R0.00
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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.

PAID