

**From:**

Marisa Steyn - Creative Design & Development  
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Invoice Number	INV-78922758
Invoice Date	December 26, 2024
Due Date	January 7, 2025
<b>Total Due</b>	<b>R0.00</b>

**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
0.4	29.11 Orca Outage message	R300.00	R120.00
1	Social media 04.12 Orca social media post	R300.00	R300.00
3	06.12 Orca Tech Installation form PDF design	R300.00	R900.00
1	Social media 13.12 Orca social media post	R300.00	R300.00
1	Social media 11.12 Orca social media post	R300.00	R300.00
1	Social media 27.12 Orca social media post	R300.00	R300.00

Sub Total	R2,820.00
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Tax	R0.00
Paid	-R2,820.00
<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