

From:

Marisa Steyn - Creative Design & Development

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Invoice Number	INV-78922781
Invoice Date	February 25, 2025
Due Date	March 5, 2025
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 me@marisasteyn.co.za

Hrs/Qty	Service	Rate/Price	Sub Total
2	Web maintenance Monthly website updates, backups	R300.00	R600.00
0.5	13.02 Orca Business Card	R300.00	R150.00

Sub Total	R750.00
Tax	R0.00
Paid	-R750.00
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.