Invoice

From:
Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922667
Invoice Date	January 29, 2024
Total Due	**R0.00**

To:
Orca Technologies (Pty) Ltd
16A Unit 3, Queen Victoria Street
028-341-0383
orcatech@dext.co.za

Paid

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
0.5	10.01 Gansberg ad	R300.00	R150.00
1	16.01 Social media post - Orca New Years wishes	R300.00	R300.00
1.5	22.01 Orca Signage redesign	R300.00	R450.00
1	25.01 Social media post - Orca Wireless promo	R300.00	R300.00
1	Paid social media Facebook Boost reimbursement	R300.00	R300.00
1	26.01 Orca Instagram account fixing	R300.00	R300.00
1	29.01 Social media post - Orca job spec	R300.00	R300.00

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Sub Total	R2,700.00
Tax	R0.00
Paid	-R2,700.00
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