

**From:**

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|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-78922767     |
| Invoice Date     | January 27, 2025 |
| Due Date         | February 4, 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<br>Monthly website updates, backups                              | R300.00    | R600.00   |
| 1       | Social media 06.01<br>Orca social media post                                     | R300.00    | R300.00   |
| 0.5     | 14.02<br>Website Wireless pricing updates  | R300.00    | R150.00   |
| 1       | Social media 14.01<br>Orca social media post                                     | R300.00    | R300.00   |
| 1       | 22.01<br>Website Logo replacements and layout adjustments                        | R300.00    | R300.00   |
| 1       | Social media 22.01<br>Orca social media post                                     | R300.00    | R300.00   |
| 0.5     | 22.01<br>Social media Insta and facebook logo replacements and new cover picture | R300.00    | R150.00   |

| Hrs/Qty | Service  | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1       | 23.01<br>New flyer for Wireless pricing with new layout and logo | R300.00    | R300.00   |
| 1       | Social media 27.01<br>Orca social media post                     | R300.00    | R300.00   |

|                  |              |
|------------------|--------------|
| Sub Total        | R2,700.00    |
| Tax              | R0.00        |
| Paid             | -R2,700.00   |
| <b>Total Due</b> | <b>R0.00</b> |

Payment is due within 7 days from date of invoice.  
Payments later than 30 days are subject to fees of 5% per month.