

From:

Marisa Steyn - Creative Design & Development

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Stanford

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www.marisasteyn.co.za

Invoice Number	INV-78922720
Invoice Date	July 28, 2024
Due Date	August 5, 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	04.07 Social media Orca social media post	R300.00	R300.00
1	11.07 Social media Orca social media post	R300.00	R300.00
1	16.07 Social media Orca social media post	R300.00	R300.00
1	25.07 Social media Orca social media post	R300.00	R300.00

Sub Total	R1,800.00
Tax	R0.00
Paid	-R1,800.00
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