Marisa Steyn
creative design & development

Invoice

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

Invoice Number	INV-78922683
Invoice Date	March 27, 2024
Due Date	April 4, 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
1	Social media 06.03 Orca social media post	R300.00	R300.00
1	Social media 14.03 Orca social media post	R300.00	R300.00
1	Social media 22.03 Orca social media post	R300.00	R300.00
0.5	22.03 Twillio integration with Facebook	R300.00	R150.00
1	Social media 28.03 Orca social media post	R300.00	R300.00
0.25	28.03 Sticker redesign and optimisation for small router	R300.00	R75.00

Sub Total	R2,025.00

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Tax	R0.00
Paid	-R2,025.00
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.