

From:

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

Invoice Number	INV-78922688
Invoice Date	April 28, 2024
Due Date	May 6, 2024
Total Due	R0.00

To:

Overberg Gems
22 Queen Victoria Street
Stanford
7210
natalie@overberggems.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
1	Web maintenance Monthly website updates, backups	R350.00	R350.00
1	18.04 Lagoon view special Post & nightsbrisge config	R350.00	R350.00
0.25	19.04 Stanford tourism - what's on repost	R350.00	R87.50
0.75	22.04 General website cleanups / specials	R350.00	R262.50

Sub Total	R1,050.00
Tax	R0.00
Paid	-R1,050.00

Total Due	R0.00
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Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.

PAID