

From:

[Marisa Steyn - Creative Design & Development](#)
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www.marisasteyn.co.za

Invoice Number	INV-78922829
Invoice Date	August 26, 2025
Due Date	September 2, 2025
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	R375.00	R375.00
0.15	29.07 KMR Job card 645	R375.00	R56.25
0.65	15.08 Updated Chelsea post with limited 1-night stay option social posts	R375.00	R243.75
1	Paid social media Updated Chelsea post with limited 1-night stay option social posts - Boost	R200.00	R200.00
0.6	18.08 Guest review social posts	R375.00	R225.00

Sub Total	R1,100.00
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Tax	R0.00
Paid	-R1,100.00
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