

From:

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

| | |
|------------------|-------------------|
| Invoice Number | INV-78922653 |
| Invoice Date | November 30, 2023 |
| 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 | Website hosting Monthly web hosting fee | R45.00 | R45.00 |
| 1 | Web maintenance Monthly website updates, backups | R350.00 | R350.00 |
| 0.75 | 13.12 Social media - Music events of Stanford Hills, pic, write-up | R350.00 | R262.50 |
| 1.25 | 18.12 Social Media - Blue house and 10%offsummer promo | R350.00 | R437.50 |

| | |
|-----------|-------------------|
| Sub Total | R1,095.00 |
| Tax | R0.00 |
| Paid | -R1,095.00 |

| | |
|------------------|--------------|
| 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