

From:

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

Invoice Number	INV-78922885
Invoice Date	February 25, 2026
Due Date	March 4, 2026
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 plugin updates, scans, site health maintenance, backups	R375.00	R375.00
0.5	30.01 Adjustments to welcome pages	R375.00	R187.50
0.6	03.02 Review post	R375.00	R225.00
0.6	04.02 Story and post Booking.com award	R375.00	R225.00
0.75	12.02 Overberg Gems internal poster design	R375.00	R281.25

Sub Total	R1,293.75
Tax	R0.00

Paid	-R1,293.75
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