

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922665
Invoice Date	January 28, 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	Website hosting Annual web hosting fee	R530.00	R530.00
1	Website domain renewal Annual web domain renewal	R120.00	R120.00
0.9	08.01 Airbnb Superhost post + site check 10%off Summer posy	R350.00	R315.00
1	17.01 Facebook & Insta Lagoon view review post +10% off summer	R350.00	R350.00
1	Paid social media Facebook Boost	R160.00	R160.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.3	Getaway magazine post share & writeup	R350.00	R105.00

Sub Total	R1,930.00
Tax	R0.00
Paid	-R1,930.00
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.