

From:

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

Invoice Number	INV-78922768
Invoice Date	January 27, 2025
Due Date	February 4, 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	R350.00	R350.00
1.5	10.01 Sorting our minimum night bookings with Nightsbridge and Booking.com	R350.00	R525.00
1	Website hosting Annual web hosting fee + domain renewal	R600.00	R600.00

Sub Total	R1,475.00
Tax	R0.00
Paid	-R1,475.00
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