

From:

Marisa Steyn - Creative Design & Development
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www.marisasteyn.co.za

Invoice Number	INV-78922875
Invoice Date	January 28, 2026
Due Date	February 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
1	Overberggems.co.za domain renewal	R110.00	R110.00
1	Annual Hosting fee Elitehost	R610.00	R610.00
2	07.01 Website updates - reviews update Backend efficiency	R375.00	R750.00
1	21.01 Lagoon View new pictures	R375.00	R375.00
1	23.01 The little farmhouse new pictures	R375.00	R375.00
0.25	26.01 Superhost post	R375.00	R93.75

Hrs/Qty	Service	Rate/Price	Sub Total
1.5	26.01 Little farmhouse image optimisation and web upload	R375.00	R562.50
1.25	27.01 Lagoon View image optimisation	R375.00	R468.75

Sub Total	R3,720.00
Tax	R0.00
Paid	-R3,720.00
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