

From:

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

Invoice Number	INV-78922893
Invoice Date	March 27, 2026
Due Date	April 3, 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
0.25	27.02 Lagoon view gate code update to welcome page.	R375.00	R93.75

Sub Total	R468.75
Tax	R0.00
Paid	-R468.75
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