Invoice

Invoice Number	INV-78922808
Invoice Date	May 27, 2025
Due Date	June 4, 2025
Total Due	**R0.00**

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

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 me@marisasteyn.co.za
Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups	R375.00	R375.00
0.4	05.05 Overberg Gems email on phone setup	R375.00	R150.00
0.4	21.05 22.05 26.05 KMR jobcards	R375.00	R150.00

Sub Total	R675.00
Tax	R0.00
Paid	-R675.00
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.