Invoice

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

Invoice Number	INV-78922745
Invoice Date	October 27, 2024
Due Date	November 4, 2024
Total Due	**R0.00**

To:
Overberg Gems
22 Queen Victoria Street
Stanford
7210
natalie@overberggems.co.za

Paid

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

Sub Total	R350.00
Tax	R0.00
Paid	-R350.00
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.