

From:

Marisa Steyn - Creative Design & Development

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Stanford

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me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922692
Invoice Date	April 28, 2024
Due Date	May 6, 2024
Total Due	R0.00

To:

Strandveld Adventures

Stanford, 7210

Casper@strandveldadventures.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	R150.00	R150.00
0.75	Website updates Remove all mention of Kayak tours/hire	R350.00	R262.50

Sub Total	R412.50
Tax	R0.00
Paid	-R412.50
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.