Invoice

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

Invoice Number	INV-78922660
Invoice Date	January 28, 2024
Due Date	February 5, 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.

Paid

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups	R150.00	R150.00

Sub Total	R150.00
Tax	R0.00
Paid	-R150.00
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.