

From:

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Invoice Number	INV-78922700
Invoice Date	May 29, 2024
Due Date	June 6, 2024
Total Due	R0.00

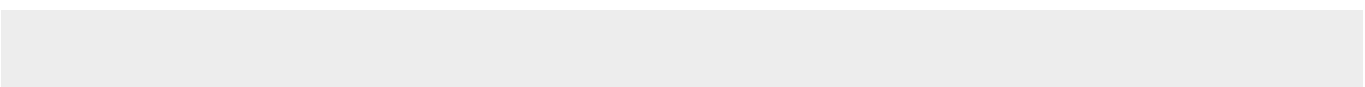
To:

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

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.

Paid