

From:

Marisa Steyn - Creative Design & Development
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Stanford
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Invoice Number	INV-78922735
Invoice Date	September 29, 2024
Due Date	October 7, 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
1	16.09 Strandveld web updates	R350.00	R350.00
1.5	17.09 Strandveld web and Activity web updates. Photo optimisation	R350.00	R525.00

Sub Total	R1,025.00
Tax	R0.00
Paid	-R1,025.00
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