

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922722
Invoice Date	August 27, 2024
Due Date	September 4, 2024
Total Due	R0.00

To:

Tuschemy CC

39 Chilwan Street

Strand

South Africa

Western Cape

7140

merna@tuschemy.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
1.5	Web maintenance Monthly website updates, backups	R350.00	R525.00

Sub Total	R525.00
Tax	R0.00
Paid	-R525.00
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