

From:

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Invoice Number	INV-78922883
Invoice Date	February 25, 2026
Due Date	March 4, 2026
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 me@marisasteyn.co.za Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1.5	Web maintenance Monthly website updates, backups	R375.00	R562.50
0.5	28.01 Lunga and Romeo achievement reward post	R375.00	R187.50
0.5	29.01 Tuschemy job post and research	R375.00	R187.50
0.5	30.01 Daniel thesis post	R375.00	R187.50
1	02.02 Tuschemy / Tuschemy North Google profile updates	R375.00	R375.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.6	06.02 Office and Admin word of the month signage post	R375.00	R225.00
1	09.02 Tuschemy Viroclear slides	R375.00	R375.00
1.2	10.02 Viroclear ads x 3	R375.00	R450.00
1.75	19.02 Jobs sales coordinator LinkedIn and Job site Careers tag on website (Staging) New site cache plugin Job post to LinkedIn	R375.00	R656.25
0.9	20.02 Tuschemy Backend development work - Jobs Research work on optimal job ad placement	R375.00	R337.50
0.75	23.02 Technical Sales Representative post to LinkedIn feed, Facebook and Insta	R375.00	R281.25
1	24.02 Marketing budget research and email to editor	R375.00	R375.00

Sub Total	R4,200.00
Tax	R0.00
Paid	-R4,200.00
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.