

**From:**

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Invoice Number	INV-78922877
Invoice Date	January 28, 2026
Due Date	February 4, 2026
<b>Total Due</b>	<b>R0.00</b>

**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
0.25	13.01 NSF logo removal from image	R375.00	R93.75
3	14.01 North Workshop post Linkedin / FB / Insta Development & Empowerment dropdown Custom post type adjustment Loop grid / single content	R375.00	R1,125.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	15.01 Optimise photo sizes. Finish team workshops Responsive layout check Add back button to single Captions fix	R375.00	R375.00
1.25	19.01 Foamclear 100 social post Linkedin /FB /Insta Website adjustments	R375.00	R468.75
2	20.01 Addition of 2 x jobs, Custom post type fix for post display. Pagination fixes	R375.00	R750.00
1.75	21.01 New site upload process and fixes New foamclear slides for website and upload	R375.00	R656.25
1.5	22.01 Tuschemy north workshop - Me in team Social post / Linkedin / FB / Insta / Website	R375.00	R562.50

Sub Total	R4,593.75
Tax	R0.00
Paid	<b>-R4,593.75</b>
<b>Total Due</b>	<b>R0.00</b>

Payment is due within 7 days from date of invoice.  
Payments later than 30 days are subject to fees of 5% per month.