Invoice

From:
Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922824
Invoice Date	July 28, 2025
Due Date	August 4, 2025
Total Due	**R0.00**

To:
Tuschemy CC
39 Chilwan Street
Strand
South Africa
Western Cape
7140
merna@tuschemy.co.za

Paid

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

Sub Total	R562.50
Tax	R0.00
Paid	-R562.50
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.