

From:

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Stanford
7210
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| | |
|------------------|---------------|
| Invoice Number | INV-78922816 |
| Invoice Date | June 26, 2025 |
| Due Date | July 4, 2025 |
| 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 |

| | |
|------------------|-----------------|
| 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.