Invoice

Invoice Number	INV-78922912
Invoice Date	June 29, 2026
Due Date	July 6, 2026
Total Due	**R0.00**

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

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
0.75	28.05 Tuschemy Rugby sponsorships posts	R375.00	R281.25
1.5	03.06 Tuschemy Factory staff posts for Teamwork / Communication + website entries	R375.00	R562.50
0.75	05.06 Tuschemy Golf Day posts	R375.00	R281.25
0.75	08.06 Tuschemy Ad post - SAPA Bulletin	R375.00	R281.25

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Hrs/Qty	Service	Rate/Price	Sub Total
0.75	11.06 Tuschemy Santos soccer posts	R375.00	R281.25
0.75	22.06 Tuschemy internal soccer team posts	R375.00	R281.25
1	26.06 Tuschemy web slides update	R375.00	R375.00
1.5	29.06 Analytics report template setup and analytics report	R375.00	R562.50

Sub Total	R3,468.75
Tax	R0.00
Paid	-R3,468.75
Total Due	**R0.00**

Paid

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