

From:

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| | |
|------------------|----------------|
| Invoice Number | INV-78922891 |
| Invoice Date | March 27, 2026 |
| Due Date | April 3, 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 | 26.02 Post for Sales team. Workshop and focus word. | R375.00 | R187.50 |
| 1 | 27.02 Tuschemy careers backend efficiency and general performance enhancement | R375.00 | R375.00 |
| 0.25 | 02.03 New site upload | R375.00 | R93.75 |
| 0.65 | 03.03 Post repost with cropped photo - linkedin Tuschemy Viroclear brochure update | R375.00 | R243.75 |

| Hrs/Qty | Service | Rate/Price | Sub Total |
|---------|--|------------|-----------|
| 1 | 04.03 Research and development, email coms -Poultry Bulletin -Farmer's Weekly -Stockfarm.co.za | R375.00 | R375.00 |
| 1 | 05.03 Viroclear 3-- weblides Linkedin / socials post | R375.00 | R375.00 |
| 0.4 | 11.03 Year end Function photos to Chris M | R375.00 | R150.00 |
| 0.3 | 13.03 Job post to Linkedin | R375.00 | R112.50 |
| 0.75 | 19.03 Tuschemy North workshop / signage | R375.00 | R281.25 |
| 0.6 | 27.03 Factory Team signage post - bilingual | R375.00 | R225.00 |

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|------------------|-------------------|
| Sub Total | R2,981.25 |
| Tax | R0.00 |
| Paid | -R2,981.25 |
| 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.