

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922805
Invoice Date	May 27, 2025
Due Date	June 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
1	21.05 Addition of Certs, gallery display conditions	R375.00	R375.00
1	26.05 Pushing website live and Elitehost consult on caching issues	R375.00	R375.00

Sub Total	R1,312.50
Tax	R0.00
Paid	-R1,312.50

Total Due	R0.00
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Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.

Paid