Invoice

Invoice Number	INV-78922908
Invoice Date	May 27, 2026
Due Date	June 3, 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	04.05 Workshop 2 office and admin Staff - Social posts / linkedin	R375.00	R281.25
2	05.05 Website updates for Workshop 2	R375.00	R750.00
.25	10.05 Poultry Bulletin comms	R375.00	R93.75
2	13.05 Poultry Bulletin landing page for website	R375.00	R750.00

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Hrs/Qty	Service	Rate/Price	Sub Total
0.75	15.05 Workshop 2 Management team - Communication and Teamwork workshops posts	R375.00	R281.25
0.25	19.05 Job vacancy updates on website	R375.00	R93.75
1	22.05 Management team workshops added to website	R375.00	R375.00
1.5	25.05 Sales team workshops Communication and Teamwork social / linkedin posts and Website entries	R375.00	R562.50
1	26.05 Website Workshops page improvements and consistency assurance	R375.00	R375.00

Paid

Sub Total	R4,125.00
Tax	R0.00
Paid	-R4,125.00
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.