

From:

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Invoice Number	INV-78922859
Invoice Date	November 26, 2025
Due Date	December 3, 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
0.75	05.11 Tuschemy - Mission / Vision / Pillars to website	R375.00	R281.25
1	06.11 Tuschemy - Mission / Vision / Pillars post to LinkedIn / Facebook / Insta	R375.00	R375.00
1	14.11 Original Tuschemy Instagram set up	R375.00	R375.00
0.5	17.11 Consult for Instagram setup	R375.00	R187.50

Hrs/Qty	Service	Rate/Price	Sub Total
0.75	18.11 Tuschemy - Factory team workshop post to LinkedIn / Facebook / Insta	R375.00	R281.25
3	19.11 Tuschemy client database social following Tuschemy -Showergel post to LinkedIn / Facebook / Insta Website updates to accommodate showergel / viroclear and additional tags for 'featured product' on Home page	R375.00	R1,125.00

Sub Total	R3,187.50
Tax	R0.00
Paid	-R3,187.50
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.