

**From:**

Marisa Steyn - Creative Design & Development  
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Invoice Number	INV-78922743
Invoice Date	October 27, 2024
Due Date	November 4, 2024
<b>Total Due</b>	<b>R0.00</b>

**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 marisa@orcawireless.co.za. Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1.5	Web maintenance Monthly website updates, backups	R350.00	R525.00

Sub Total	R525.00
Tax	R0.00
Paid	<b>-R525.00</b>
<b>Total Due</b>	<b>R0.00</b>

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