

From:

Marisa Steyn - Creative Design & Development

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Invoice Number	INV-78922848
Invoice Date	October 28, 2025
Due Date	November 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
0.5	01.10 Instagram and facebook link (Meta)	R375.00	R187.50
1	02.10 Linked in post - Empowerment workshop Insta / Facebook social ad - Empowerment workshop	R375.00	R375.00
0.5	13.10 New Drysan slides for website prep.	R375.00	R187.50
0.5	14.10 Elementor new slide creation Drysan	R375.00	R187.50

Hrs/Qty	Service	Rate/Price	Sub Total
2.25	21.10 Tuschemy web: Single product page update Drysan product updates - images and brochures Extra info - NQA ISO and NSF, home page	R375.00	R843.75
0.5	22.10 New site to live. Upload and testing	R375.00	R187.50
0.75	23.10 Drysan post creation and distribution to LinkedIn / Facebook / Instagram	R375.00	R281.25
1	24.10 Email form from website - consult with Complete Office and website testing	R375.00	R375.00
0.75	27.10 Development and empowerment workshop post to linked in and socials	R375.00	R281.25

Sub Total	R3,468.75
Tax	R0.00
Paid	-R3,468.75
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.