

From:

Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922880
Invoice Date	February 2, 2026
Due Date	February 9, 2026
Total Due	R0.00

To:

Butterfly Centre
Stanford Hills Estate, R43 Stanford, 7210
082 897 2390
jami@stanfordhills.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
1.6	December / January digital newsletter Photo optimisation and newsletter layout. Subscriber management and mail delivery	R375.00	R600.00

Sub Total	R600.00
Tax	R0.00
Discount	-R120.00
Paid	-R480.00
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010