

From:

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www.marisasteyn.co.za

Invoice Number	INV-78922810
Invoice Date	June 12, 2025
Due Date	June 19, 2025
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	Butterfly centre Newsletter June 2025 Newsletter image optimisation and layout (20% Discount)	R375.00	R300.00
0.5	Butterfly Centre Website update New code for Payfast payment portal and styling (20% Discount)	R375.00	R150.00
1	Donation test Payment test refund	R100.00	R100.00

Sub Total	R550.00
Tax	R0.00
Paid	-R550.00
Total Due	R0.00

Marisa Steyn

Capitec
Savings: 1658507043
Branch: 470010

Paid