

**From:**

Marisa Steyn - Creative Design & Development  
5 King Street  
Stanford  
7210  
me@marisasteyn.co.za  
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Invoice Number	INV-78922852
Invoice Date	October 28, 2025
Due Date	November 4, 2025
<b>Total Due</b>	<b>R0.00</b>

**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
1.5	October digital newsletter Photo choices, photo optimisation and newsletter layout. Subscriber management and mail delivery	R375.00	R562.50

Sub Total	R562.50
Tax	R0.00
Discount	-R112.50
Paid	-R450.00
<b>Total Due</b>	<b>R0.00</b>

Marisa Steyn  
Capitec  
Savings: 1658507043  
Branch: 470010