

From:

Marisa Steyn - Creative Design & Development

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Stanford

7210

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www.marisasteyn.co.za

Invoice Number	INV-78922852
Invoice Date	October 28, 2025
Due Date	November 4, 2025
Total Due	R0.00

To:

Butterfly Centre

Stanford Hills Estate, R43 Stanford, 7210

082 897 2390

ruth.mc.uk@gmail.com

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
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010