

**From:**

[Marisa Steyn - Creative Design & Development](#)

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Invoice Number	INV-78922834
Invoice Date	August 26, 2025
Due Date	September 2, 2025
<b>Total Due</b>	<b>R0.00</b>

**To:**

Dorita Clarke

347-56 Takbok Street, Highbury, Randvaal,

1873

walter@ccgs.biz

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	Web maintenance Monthly website updates, backups	R300.00	R300.00

Sub Total	R300.00
Tax	R0.00
Paid	-R300.00
<b>Total Due</b>	<b>R0.00</b>

Payment is due within 7 days from date of invoice.  
Payments later than 30 days are subject to fees of 5% per month.