

**From:**

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

5 King Street

Stanford

7210

[me@marisasteyn.co.za](mailto:me@marisasteyn.co.za)

[www.marisasteyn.co.za](http://www.marisasteyn.co.za)

Invoice Number	INV-78922784
Invoice Date	February 25, 2025
Due Date	March 5, 2025
<b>Total Due</b>	<b>R0.00</b>

**To:**

Dorita Clarke

347-56 Takbok Street, Highbury, Randvaal,

1873

[walter@ccgs.biz](mailto: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](mailto: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	<b>-R300.00</b>
<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.