

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922873
Invoice Date	January 13, 2026
Due Date	January 20, 2026
Total Due	R-18.00

To:

Su Wolf

+27 83 455 3604

wolfpack@iafrica.com

Please find below the detailed breakdown of services provided along with the related costs.

Should you have any questions or require further clarification, please don't hesitate to contact me at me@marisasteyn.co.za.

Thank you for your valued business.

Hrs/Qty	Service	Rate/Price	Sub Total
1.25	Digital flyer artwork	R375.00	R468.75

Sub Total	R468.75
Tax	R0.00
Paid	-R486.75
Total Due	R-18.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010