

**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
<b>Total Due</b>	<b>R-18.00</b>

**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](mailto: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	<b>-R486.75</b>
<b>Total Due</b>	<b>R-18.00</b>

Marisa Steyn  
Capitec  
Savings: 1658507043  
Branch: 470010