

From:

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

5 King Street

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Invoice Number	INV-78922739
Invoice Date	October 24, 2024
Total Due	R0.00

To:

Amani Harmonic Foundation

Case Postale 4

CH- 1854 Leysin

Suisse

'+41 (0) 79 887 3422

marilynigott9@gmail.com

Below is the invoice for facilitating and providing services for the digital design work associated with the "Au Revoir South Africa" project. This package covers the conclusion of the Amani Harmonic Foundation's operations in South Africa and includes several elements essential for the foundation's farewell and closure.

The package includes:

- **Announcement and Farewell Publicity:** Crafting and distributing key messages to the public about the foundation's departure from South Africa.
- **Farewell Activity Coordination:** Designing materials such as flyers to promote any final events or activities related to the farewell.
- **Facebook Rollback:** Managing the foundation's Facebook presence during the transition, including archiving, posting final announcements, or adjusting the page as necessary.
- **Website Updates:** Ensuring the foundation's website reflects its closure, including final messages, content adjustments, and potential archiving of online resources.

This comprehensive approach ensures a smooth and well-managed farewell for the Amani Harmonic Foundation.

Invoice payable to:

Marisa Steyn Creative Design & Development

Bank: Capitec Bank Holdings Limited

Account name: Ms M Steyn

Account number: 1658507043

Branch code: 470010

SWIFT Code: CABLZAJJ

Reference: INV-78922739

Hrs/Qty	Service	Rate/Price	Sub Total
1	"Au revoir, South Africa" design package as laid out above	R19,000.00	R19,000.00

Sub Total	R19,000.00
Tax	R0.00
Paid	-R19,000.00
Total Due	R0.00

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