

From:

Marisa Steyn - Creative Design & Development
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Invoice Number	INV-78922866
Invoice Date	December 10, 2025
Due Date	December 17, 2025
Total Due	R0.00

To:

Gap Talent
+44 203 695 2972
http://www.gaptalent.com
liesl.hayes@gaptalent.com

Hi Liesl,

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	Door of Hope PDFs Reading and compiling content from 4 pdf newsletters - Jul, Aug, Sep, Oct	R375.00	R375.00
1.25	Artwork Optimising photo's, creating images and artwork to accompany content for each paragraph.	R375.00	R468.75
0.75	Formulate HTML newsletter Adding info into template, template adaption and additions.	R375.00	R281.25
0.4	Individualised mailers Customising headers and creating partner newsletter versions.	R375.00	R150.00

Sub Total	R1,275.00
Tax	R0.00

Paid	-R1,275.00
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010

Paid