

From:

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Invoice Number	INV-78922889
Invoice Date	March 20, 2026
Due Date	March 27, 2026
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 - Nov 2025 - Feb 2026	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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Logo retrace and replace Retrace Edward B. Beharry logo for clear vector version Removal of Sandals logo, replace with new partner Save as transparent png and jpg versions.	R375.00	R375.00

Sub Total	R1,650.00
Tax	R0.00
Paid	-R1,650.00
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010
