

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922826
Invoice Date	August 4, 2025
Due Date	August 11, 2025
Total Due	R0.00

To:

Walker Bay Vineyards / Birkenhead Brewery

R326, Stanford, 7210

028 341 0183

foh@birkenhead.co.za

Payment is due within 7 days from date of invoice.

Payments later than 30 days are subject to fees of 5% per month.

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
0.8	Email signature template Based on given signature Font identifying and font download Vector artwork Format saving and sending	R375.00	R300.00
1	5% charge due to late payment	R15.00	R15.00

Sub Total	R315.00
Tax	R0.00
Paid	-R315.00
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010

Paid