

**From:**

Marisa Steyn - Creative Design & Development  
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Stanford  
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Invoice Number	INV-78922879
Invoice Date	January 28, 2026
Due Date	February 4, 2026
<b>Total Due</b>	<b>R0.00</b>

**To:**

Klipriver Community Church  
102 Santa Fe Boulevard  
Blue Saddle Ranches, Klipriver  
+27 83 651 1981  
pahl.g@icloud.com

Hi Grant,

It's time to update the annual website backend maintenance fee to keep the site secure and healthy on a monthly basis.

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.

Marisa Steyn  
Capitec  
Savings: 1658507043  
Branch: 470010

Hrs/Qty	Service	Rate/Price	Sub Total
1	Annual website backend maintenance Monthly website plugin updates, security, site health + backups (R150 / pm - paid upfront - one month free)	R1,650.00	R1,650.00

Sub Total	R1,650.00
Tax	R0.00
Paid	<b>-R1,650.00</b>
<b>Total Due</b>	<b>R0.00</b>

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

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Paid