

From:

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

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Stanford

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Invoice Number	INV-78922862
Invoice Date	November 26, 2025
Due Date	December 3, 2025
Total Due	R0.00

To:

SCAN Art

Church Street, Stanford

+27 82 350 0253

lelihoch@gmail.com

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

Hrs/Qty	Service	Rate/Price	Sub Total
1	Website training and consult	R375.00	R375.00

Sub Total	R375.00
Tax	R0.00
Paid	-R375.00
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1611996951
Branch: 470010