

From:

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

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922849
Invoice Date	October 28, 2025
Due Date	November 4, 2025
Total Due	R0.00

To:

Oh!Padel

27 Kleine Street, Stanford Industrial, Stanford

7210

+27 79 516 9263

howzit@ohpadel.club

Hi Heidi,

Please find below the invoice outlining the once-off initial and new newsletter formatting costs.

If you have any questions or need further clarification, don't hesitate to reach out.

Hrs/Qty	Service	Rate/Price	Sub Total
1	03.10 Photos of opening day	R375.00	R375.00
1.25	07.10 Playtomic Instruction post layout - social media	R375.00	R468.75
1	09.10 OhPadel opening day collage post - social media	R375.00	R375.00

Sub Total	R1,218.75
Tax	R0.00
Paid	-R1,218.75
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010

Paid