

**From:**

Marisa Steyn - Creative Design & Development  
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Invoice Number	INV-78922778
Invoice Date	January 27, 2025
Due Date	March 5, 2025
<b>Total Due</b>	<b>R0.00</b>

**To:**

Overberg Gems  
22 Queen Victoria Street  
Stanford  
7210  
natalie@overberggems.co.za

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	Web maintenance Monthly website updates, backups	R350.00	R350.00
0.25	03.02 Nightsbridge settings - Midweek stay to 1 night	R350.00	R87.50
1.55	04.02 Rate updates - Nights Bridge and website Post - review	R350.00	R542.50
1.3	18.02 Welcome A4s layout x 3 Web updates	R350.00	R455.00
0.5	19.02 Welcome Poster finalisation	R350.00	R175.00
1.25	21.02 Web updates and new reviews	R350.00	R437.50

Sub Total	R2,047.50
Tax	R0.00
Paid	-R2,047.50
<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