

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922887
Invoice Date	February 25, 2026
Due Date	March 4, 2026
Total Due	R0.00

To:

Strandveld Steel Projects

Stanford, 7210

087 724 8638

ssp@whalemail.co.za

Please find the detailed breakdown of services to be 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 backend plugin updates, backups, security and site health	R250.00	R250.00
0.75	06.02 Post for OhPadel storage manufacture and installation Facebook invites to community	R375.00	R281.25
0.6	10.02 Light earthworks Bodhi Kaya post	R375.00	R225.00
0.5	13.02 Jetty post	R375.00	R187.50
0.6	19.02 Light earthworks in Perlemoenbaai post	R375.00	R225.00

Sub Total	R1,168.75
Tax	R0.00
Paid	-R1,168.75

Total Due	R0.00
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Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010

Paid