

From:

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Invoice Number	INV-78922892
Invoice Date	March 27, 2026
Due Date	April 3, 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
0.5	26.02 Post for Bergplaas gate	R375.00	R187.50
1	27.02 Facebook cover update Facebook / Insta post with team photo Google image update	R375.00	R375.00
0.5	03.02 Post for Landskein structure	R375.00	R187.50
1	05.03 Update SSP Website Hero image + links. Instagram following work	R375.00	R375.00
0.75	20.03 Post Hydroponics and refurbished trailer	R375.00	R281.25
0.6	24.03 Post for Pergola	R375.00	R225.00

Sub Total	R1,881.25
Tax	R0.00
Paid	-R1,881.25
Total Due	R0.00

Marisa Steyn
Capitec
Savings: 1658507043
Branch: 470010

PAID