

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922896
Invoice Date	April 28, 2026
Due Date	May 5, 2026
Total Due	R0.00

To:

Stanford Kitchen

19 Queen Victoria Street

Stanford

7210

William@madprop.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	R375.00	R375.00
0.75	28.03 Ribs and Quiche post	R375.00	R281.25
0.5	04.04 Fresh Hake post	R375.00	R187.50
0.65	09.04 Ice coffee post	R375.00	R243.75
0.75	10.04 Fresh Fish Friday post	R375.00	R281.25
0.65	15.04 Bobotie post	R375.00	R243.75
0.75	21.04 Fresh cob post	R375.00	R281.25
0.75	22.04 SK Pizza takeaway post	R375.00	R281.25

Hrs/Qty	Service	Rate/Price	Sub Total
0.5	23.04 SK Poached pear dessert post	R375.00	R187.50
0.5	24.04 Fresh hake post	R375.00	R187.50
0.9	25.04 SK Fresh fish repeat post SK Open Monday Minestrone soup / fire	R375.00	R337.50
1	27.04 Freedom day Cob Seafood combos post	R375.00	R375.00

Sub Total	R3,262.50
Tax	R0.00
Paid	-R3,262.50
Total Due	R0.00

Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.