

From:

Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922723
Invoice Date	August 27, 2024
Due Date	September 4, 2024
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 marisa@orcawireless.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
1	30.07 Winter Village Lunch special - Salmon pasta Quartus post	R350.00	R350.00
0.5	03.08 Benedict ad	R350.00	R175.00
1	05.08 Quartus Post Fish cakes post Johan Liebenberg placeholder - web	R350.00	R350.00
2	06.08 Johan Liebenberg package - Web/Facebook/Insta/Whatsapp/Poster/Copy/Social share	R350.00	R700.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.25	10.08 Johan Liebenberg post SK Fresh fish post	R350.00	R87.50
2	12.08 Jono Tait package - Web/Facebook/Insta/Whatsapp/Poster/Copy/Social share	R350.00	R700.00
2	14.08 Terry Lloyd-Roberts - Web/Facebook/Insta/Whatsapp/Poster/Copy/Social share	R350.00	R700.00
0.25	22.08 Winter Village Lunch Special - Nachos	R350.00	R87.50
0.4	26.08 Gluten-Free post	R350.00	R140.00
1	Paid social media Facebook Boost Johan Liebenberg - R230 Jono Tait - R220 Terry Lloyd-Roberts - R230	R680.00	R680.00

Sub Total	R4,320.00
Tax	R0.00
Paid	-R4,320.00
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.