

From:

[Marisa Steyn - Creative Design & Development](#)

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922870
Invoice Date	December 29, 2025
Due Date	January 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
0.5	27.11 Fresh hake and chips post - FB / Insta / WhatsApp	R375.00	R187.50
0.25	03.12 SK at Rivergate market post - FB / Insta	R375.00	R93.75
0.5	07.12 Fresh hake and chips post - FB / Insta / WhatsApp	R375.00	R187.50
0.5	12.12 Fresh hake and chips post - FB / Insta / WhatsApp	R375.00	R187.50
0.5	14.12 Google review replies	R375.00	R187.50

Hrs/Qty	Service	Rate/Price	Sub Total
1.25	16.12 Festive Open hours - Google / Website / Facebook / Trispadvisor Post for open hours - FB / Insta New FB Cover photo	R375.00	R468.75
0.5	18.12 Fresh hake and chips post - FB / Insta / WhatsApp	R375.00	R187.50
0.75	29.12 Wine menu updates - Google / Website / Facebook / Trispadvisor	R375.00	R281.25

Sub Total	R2,156.25
Tax	R0.00
Paid	-R2,156.25
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.