

From:

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

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922776
Invoice Date	February 25, 2025
Due Date	March 5, 2025
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	R350.00	R350.00
0.5	29.01 Post - Lunch special	R350.00	R175.00
0.2	30.01 Post - Lunch special	R0.20	R0.04
0.3	04.02 Valentine's menu repost to groups	R350.00	R105.00
2	07.02 Johan Liebenberg Neil Diamond marketing package	R350.00	R700.00
0.75	11.02 New Valentine's post menu change	R350.00	R262.50
0.75	13.02 Valentine's night fish & Chips + seafood	R350.00	R262.50

Hrs/Qty	Service	Rate/Price	Sub Total
0.75	21.02 It's the Weekend Social Ad	R350.00	R262.50
1.25	23.02 Loadshedding special dishes ad	R350.00	R437.50
0.75	24.02 Loadshedding seafood post	R350.00	R262.50
0.5	25.02 Fisherman's pie Lunch special post	R350.00	R175.00
0.5	26.02 Salad lunch special post	R350.00	R175.00

Sub Total	R3,167.54
Tax	R0.00
Paid	-R3,167.54
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.