

**From:**

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

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922886
Invoice Date	February 25, 2026
Due Date	March 4, 2026
<b>Total Due</b>	<b>R0.00</b>

**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	30.01 Fresh fish Friday post	R375.00	R187.50
0.75	06.02 Fresh Fish Friday post	R375.00	R281.25
1	11.02 Valentine's Day post	R375.00	R375.00
0.75	13.02 Fresh fish friday post	R375.00	R281.25
0.5	17.02 SK Tuesday Cob post	R375.00	R187.50
0.75	18.02 Wednesday Free glass of wine with pizza post	R375.00	R281.25

Hrs/Qty	Service	Rate/Price	Sub Total
0.6	19.02 Thursday Steak and sauce post	R375.00	R225.00
1	24.02 SK Weekly blackboard post design	R375.00	R375.00
1	Paid social media Boost at R40/day for 5 days	R200.00	R200.00

Sub Total	R2,768.75
Tax	R0.00
Paid	<b>-R2,768.75</b>
<b>Total Due</b>	<b>R0.00</b>

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