

From:

Marisa Steyn - Creative Design & Development
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Stanford
7210
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www.marisasteyn.co.za

Invoice Number	INV-78922876
Invoice Date	January 28, 2026
Due Date	February 4, 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	10.01 Ribs special post WhatsApp / FB / Insta	R375.00	R281.25
0.25	15.01 Google reviews answered	R375.00	R93.75
1	22.01 Opening hours adjustments Website / WhatsApp / FB + post / Insta post / Tripadvisor / Google	R375.00	R375.00
0.5	23.01 Fresh fish post / Whatsapp / FB / Insta	R375.00	R187.50
1	23.01 New Fresh fish pictures + Insta / FB post	R375.00	R375.00
0.3	24.01 Repost fish special with new pictures	R375.00	R112.50

Sub Total	R1,800.00
Tax	R0.00
Paid	-R1,800.00
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.

Paid