

**From:**

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

|                  |                  |
|------------------|------------------|
| Invoice Number   | INV-78922876     |
| Invoice Date     | January 28, 2026 |
| Due Date         | February 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<br>Monthly website updates, backups                                                      | R375.00    | R375.00   |
| 0.75    | 10.01<br>Ribs special post WhatsApp / FB / Insta                                                         | R375.00    | R281.25   |
| 0.25    | 15.01<br>Google reviews answered                                                                         | R375.00    | R93.75    |
| 1       | 22.01<br>Opening hours adjustments<br>Website / WhatsApp / FB + post / Insta post / Tripadvisor / Google | R375.00    | R375.00   |
| 0.5     | 23.01<br>Fresh fish post / Whatsapp / FB / Insta                                                         | R375.00    | R187.50   |
| 1       | 23.01<br>New Fresh fish pictures + Insta / FB post                                                       | R375.00    | R375.00   |
| 0.3     | 24.01<br>Repost fish special with new pictures                                                           | R375.00    | R112.50   |

|                  |              |
|------------------|--------------|
| Sub Total        | R1,800.00    |
| Tax              | R0.00        |
| Paid             | -R1,800.00   |
| <b>Total Due</b> | <b>R0.00</b> |

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

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Paid