

From:

Marisa Steyn - Creative Design & Development
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Stanford
7210
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Invoice Number	INV-78922811
Invoice Date	June 26, 2025
Due Date	July 4, 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	R375.00	R375.00
0.5	30.05 Fresh fish ad	R375.00	R187.50
0.5	04.06 Minestrone soup ad	R375.00	R187.50
1	05.06 Father's Day event post	R375.00	R375.00
0.75	06.06 Lasagne ad Father's day repost and artwork Insta / Whatsapp	R375.00	R281.25
0.25	08.06 Quick Instagram/Facebook post - come for coffee	R375.00	R93.75

Hrs/Qty	Service	Rate/Price	Sub Total
0.45	10.06 Father's day repost Website update	R375.00	R168.75
1.5	12.06 Weekend posts: Eggs benedict, Fish goujons, Father's day Combo, Cheesecake	R375.00	R562.50
0.25	13.06 Knitters Day post	R375.00	R93.75
0.25	14.06 Breakfast bonanza post	R375.00	R93.75
1	20.06 Spare ribs and Creme brulee ad for weekend	R375.00	R375.00
0.5	25.06 Chicken corn soup / fireplace ad	R375.00	R187.50
0.75	27.06 Fresh Fish Friday post.	R375.00	R281.25

Sub Total	R3,262.50
Tax	R0.00
Paid	-R3,262.50
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.