

From:

Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922890
Invoice Date	March 27, 2026
Due Date	April 3, 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
0.6	26.02 Post Blackboard Steak focus	R375.00	R225.00
0.6	03.02 SK Weekly blackboard post	R375.00	R225.00
0.6	06.03 Fresh fish Friday post	R375.00	R225.00
1	11.03 Fresh cob post (plus photography)	R375.00	R375.00
0.5	17.03 Closed for private function post	R375.00	R187.50
0.5	20.03 Fresh fish Friday post	R375.00	R187.50
0.4	27.03 Google review responses	R375.00	R150.00

Sub Total	R1,950.00
Tax	R0.00
Paid	-R1,950.00
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