

From:

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

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922695
Invoice Date	May 29, 2024
Due Date	June 6, 2024
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.

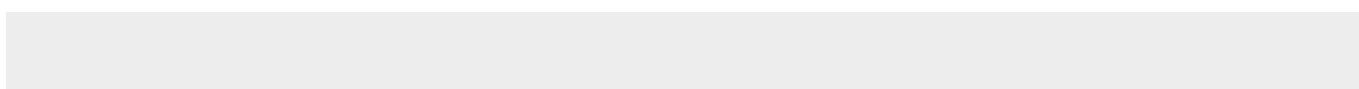
Should you have any questions or require further clarification, feel free to reach out to me on marisa@orcawireless.co.za.

Thank you for being a valued client.

Hrs/Qty	Service	Rate/Price	Sub Total
1	Web maintenance Monthly website updates, backups	R350.00	R350.00
0.25	30.04 Winter lunch special ad setup / share	R350.00	R87.50
0.25	01.05 Winter lunch special ad	R350.00	R87.50
0.25	02.05 Winter lunch special ad	R350.00	R87.50
1.75	07.05 Winter lunch special Mother's day FB event / Insta / whatsapp design	R350.00	R612.50
0.25	08.05 Winter lunch special	R350.00	R87.50
0.25	09.05 Winter lunch special	R350.00	R87.50

Hrs/Qty	Service	Rate/Price	Sub Total
0.25	10.05 Mother's day reminder post	R350.00	R87.50
0.25	14.05 Winter lunch special	R350.00	R87.50
0.6	16.05 New Facebook cover image editing	R350.00	R210.00
0.5	18.05 FB carpaccio / drinks post	R350.00	R175.00
2	20.05 Wren Hinds Music evening organising and promotional materials	R350.00	R700.00
0.25	22.05 Winter village special - butternut soup/home made bread	R350.00	R87.50
0.6	23.05 Breakfast Benedict bonanza post	R350.00	R210.00
0.25	24.05 Fresh Hake special	R350.00	R87.50
0.25	28.05 Wren Hinds youtube post	R350.00	R87.50
0.5	29.05 Voting day posts - Thai curry post - Pastei de Nata post	R350.00	R175.00

Sub Total	R3,307.50
Tax	R0.00
Paid	-R3,307.50
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.

Paid