

From:

Marisa Steyn - Creative Design & Development
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Stanford
7210
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Invoice Number	INV-78922747
Invoice Date	October 27, 2024
Due Date	December 4, 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
1.7	30.10 Quartus event package - FB/WhatsApp/Insta/Website/Poster Mike Fabricius - FB/Insta	R350.00	R595.00
0.25	31.10 Moodship post	R350.00	R87.50
0.85	01.11 FB/Insta posts - Fresh hake Breakfast bebedict	R350.00	R297.50
0.25	04.11 Quartus post	R350.00	R87.50

Hrs/Qty	Service	Rate/Price	Sub Total
1	05.11 FB/Insta- Lunch special - Peri peri chicken livers Thea-Mei Floral workshop	R350.00	R350.00
0.3	11.11 FB/Insta Quartus post	R350.00	R105.00
0.25	12.11 FB/Insta Quartus video post	R350.00	R87.50
1	18.11 SK Menu updates FB/Web/Tripadvisor Replies to all outstanding tripadvisor reviews	R350.00	R350.00
0.5	21.11 Pizza post - FB/Insta	R350.00	R175.00
1.75	25.11 Albert Frost event package - FB/WhatsApp/Insta/Website/Poster	R350.00	R612.50
0.75	26.11 Bill knight Web placeholder Albert frost alternative Insta ad	R350.00	R262.50
0.25	27.11 Rooisand horses calendar share FB web post response	R350.00	R87.50

Sub Total	R3,447.50
Tax	R0.00
Paid	-R3,447.50
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.