

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922838
Invoice Date	September 26, 2025
Due Date	October 3, 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
1	28.08 Social post - Fresh fish Friday and Spare ribs	R375.00	R375.00
0.6	05.09 Social post for Fresh Fish Friday	R375.00	R225.00
2.5	08.09 Stanford in Bloom website update / event creation / Hours update / Menu update	R375.00	R937.50
1.25	10.09 Stanford in Bloom social post Stanford in Bloom social video creation and post	R375.00	R468.75
0.25	11.09 Stanford in Bloom menu social post	R375.00	R93.75

Hrs/Qty	Service	Rate/Price	Sub Total
1	23.09 SK closed after SIB post SK admin - reviews / website update	R375.00	R375.00
0.6	26.09 Social Post Fresh fish Friday	R375.00	R225.00

Sub Total	R3,075.00
Tax	R0.00
Paid	-R3,075.00
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.