

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922687
Invoice Date	April 28, 2024
Due Date	May 6, 2024
Total Due	R0.00

To:

Stanford Village Properties

22 Queen Victoria Street

Stanford

7210

natalie@stanfordvillage.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
0.6	04.04 SVP249 - Patrick freshen up listing, price change, add reduced Remove Queen Vic building from website	R350.00	R210.00
1.5	04.04 SVP251 - Tyler Image optimisation Copywrite description	R350.00	R525.00
1	05.04 Readvertise SVP249 Post SVP251 to Porp24 and website	R350.00	R350.00
0.3	08.04 Facebook post & copy SVP251	R350.00	R105.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.6	10.04 SVP251 Showcase + print/laminate	R350.00	R210.00
2	29.04 SVP252 - Tessa Image optimisation Prop24 & Website upload Facebook Post Repost & boost for SVP249	R350.00	R700.00
1	Paid social media Facebook Boost	R253.00	R253.00

Sub Total	R2,703.00
Tax	R0.00
Paid	-R2,703.00
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.