

From:

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

Invoice Number	INV-78922795
Invoice Date	April 27, 2025
Due Date	May 6, 2025
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 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	R350.00	R350.00
2	14.04 Upload Under Offer properties to website with photo optimization	R350.00	R700.00
1	16.04 SVP Under offer post	R350.00	R350.00
0.75	18.04 Happy Easter Ad	R350.00	R262.50

Sub Total	R1,662.50
Tax	R0.00
Paid	-R1,662.50

Total Due	R0.00
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Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.

Paid