

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922652
Invoice Date	December 17, 2023
Due Date	December 25, 2023
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
1	Website hosting Monthly web hosting fee	R45.00	R45.00
0.25	02.12 SVP-247 Under offer changes	R350.00	R87.50
2.25	06.12 Propctrl update December Newsletter	R350.00	R787.50
0.5	08.12 Newsletter share post	R350.00	R175.00
0.4	11.12 Office lights / Xmas post	R350.00	R140.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.65	13.12 Newsletter to A4 Showcase SVP247	R350.00	R227.50
1	13.12 Laminated Prints	R50.00	R50.00

Sub Total	R1,862.50
Tax	R0.00
Paid	-R1,862.50
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.