

**From:**

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

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www.marisasteyn.co.za

|                  |                   |
|------------------|-------------------|
| Invoice Number   | INV-78922672      |
| Invoice Date     | February 27, 2024 |
| Due Date         | March 6, 2024     |
| <b>Total Due</b> | <b>R0.00</b>      |

**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<br>Monthly website updates, backups                                                                | R350.00    | R350.00   |
| 1       | Paid social media<br>Facebook Boost - SVP 248 - R250                                                               | R250.00    | R250.00   |
| 2       | 05.02<br>SVP 249 Image optimisation                                                                                | R350.00    | R700.00   |
| 3.4     | 07.02<br>SVP249 - Copy writing, Post to website & property24<br>Window showcase + print / laminate<br>SVP248 Video | R350.00    | R1,190.00 |
| 0.5     | 08.02<br>SVP248 video share post + post to web/property24                                                          | R350.00    | R175.00   |

| Hrs/Qty | Service                                                                                                              | Rate/Price | Sub Total |
|---------|----------------------------------------------------------------------------------------------------------------------|------------|-----------|
| 1.75    | 13.02<br>SVP-250 Relist Queen Vic building - Web / Showcase / Prop24<br>Copy adjustments<br>SVP 249 post to facebook | R350.00    | R612.50   |
| 0.75    | 15.02<br>Facebook post and copy for SVP250                                                                           | R350.00    | R262.50   |
| 0.25    | 19.02<br>SVP250 - copy changes - solar panels - Web/Prop24/Facebook                                                  | R350.00    | R87.50    |
| 0.5     | 20.02<br>Prop24 article share and write-up to Facebook                                                               | R350.00    | R175.00   |

|                  |              |
|------------------|--------------|
| Sub Total        | R3,802.50    |
| Tax              | R0.00        |
| Paid             | -R3,802.50   |
| <b>Total Due</b> | <b>R0.00</b> |

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