

**From:**

[Marisa Steyn - Creative Design & Development](#)

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922779
Invoice Date	February 25, 2025
Due Date	March 5, 2025
<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 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
0.35	05.02 SVP-259-showcase	R350.00	R122.50
1	10.02 Showcase work Post Sold properties to web + social post	R350.00	R350.00
0.4	13.02 Social post to FB / Insta	R350.00	R140.00
1.3	19.02 Change video for SVP logo Add to website, prop24, extra photo optimisation	R350.00	R455.00
1	Paid social media Facebook Boost SVP-257 Klein Rivier plot	R200.00	R200.00

Hrs/Qty	Service	Rate/Price	Sub Total
0.4	26.02 SVP-259 Video social post	R350.00	R140.00

Sub Total	R1,757.50
Tax	R0.00
Paid	-R1,757.50
<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.

PAID