

**From:**

Marisa Steyn - Creative Design & Development  
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Stanford  
7210  
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Invoice Number	INV-78922884
Invoice Date	February 25, 2026
Due Date	March 4, 2026
<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 plugin updates, scans, site health maintenance, backups	R375.00	R375.00
1	29.01 Website back-end efficiency work	R375.00	R375.00

Sub Total	R750.00
Tax	R0.00
Paid	<b>-R750.00</b>
<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.

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Paid