

**From:**

Marisa Steyn - Creative Design & Development  
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Invoice Number	INV-78922769
Invoice Date	January 27, 2025
Due Date	February 4, 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 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
2	10.01 SVP site conversion and updates	R350.00	R700.00
3	13.01 SVP site conversion and updates	R350.00	R1,050.00
2	14.01 SVP site conversion and updates	R350.00	R700.00
1.25	15.01 SVP-259 Charon Image optimisation and resizing	R350.00	R437.50
1	Website hosting Annual web hosting fee + domain renewal	R600.00	R600.00
1.5	21.01 SVP "Thinking of Selling" ad + wording	R350.00	R525.00

Hrs/Qty	Service	Rate/Price	Sub Total
1	Paid social media Facebook Boost	R200.00	R200.00
2	22.01 SVP-259 Description + add to website	R350.00	R700.00
0.5	23.01 SVP-259 Description tweaks + addition to prop24	R350.00	R175.00

Sub Total	R5,437.50
Tax	R0.00
Paid	-R5,437.50
<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.