

From:

Marisa Steyn - Creative Design & Development
5 King Street
Stanford
7210
me@marisasteyn.co.za
www.marisasteyn.co.za

Invoice Number	INV-78922874
Invoice Date	January 28, 2026
Due Date	February 4, 2026
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 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	Annual Hosting fee Elitehost	R610.00	R610.00
1.5	07.01 Murray property activation Prop24 Price change Taverner-Smith Prop24 / Website Website Backend cleaning / efficiency	R375.00	R562.50
0.25	15.01 Showcase updates	R375.00	R93.75

Sub Total	R1,641.25
Tax	R0.00

Paid	-R1,641.25
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.

Paid