

From:

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

Invoice Number	INV-78922812
Invoice Date	June 26, 2025
Due Date	July 4, 2025
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 website updates, backups	R375.00	R375.00
0.75	13.06 Prop Ctrl updates	R375.00	R281.25
0.5	24.06 Website property reshuffle. Remove property. Murray house photo shuffle.	R375.00	R187.50

Sub Total	R843.75
Tax	R0.00
Paid	-R843.75
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