

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922678
Invoice Date	March 26, 2024
Due Date	April 3, 2024
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 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
1	06.03 KMR set up - New email address setup Email signature	R350.00	R350.00
0.5	07.03 Agulhas Wine Triangle festival share with copy	R350.00	R175.00
0.75	27.03 SVP248 Website update to under offer Sale post to Facebook/Instagram	R350.00	R262.50

Sub Total	R1,137.50
Tax	R0.00

Paid	-R1,137.50
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