

From:

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Invoice Number	INV-78922895
Invoice Date	March 27, 2026
Due Date	April 3, 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
0.6	16.03 SVP-261 to Property24	R375.00	R225.00
0.6	16.03 Description fix on staging	R375.00	R225.00
0.5	23.03 Website restore	R375.00	R187.50
1	25.03 Thinking of selling post	R375.00	R375.00
1	Paid social media Thinking of selling Boost	R375.00	R375.00

Hrs/Qty	Service	Rate/Price	Sub Total
3	26.03 New listing SVP-269 Photo editing Upload to web Copywriting PDF Brochure	R375.00	R1,125.00
0.5	27.03 Facebook / Insta post New cover picture	R375.00	R187.50

Sub Total	R3,075.00
Tax	R0.00
Paid	-R3,075.00
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.