

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

me@marisasteyn.co.za

www.marisasteyn.co.za

Invoice Number	INV-78922698
Invoice Date	May 29, 2024
Due Date	June 6, 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
1.5	13.05 SVP-253 Eugene photo optimisation, + add to web	R350.00	R525.00
1.55	15.05 SVP-253 - featured prop / stats report SVP-279 - Stats report Window displays - SVP-252 / SVP-253	R350.00	R542.50
1	adjustment	R-0.50	R-0.50

Sub Total	R1,417.00
Tax	R0.00
Paid	-R1,417.00

Total Due	R0.00
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Payment is due within 7 days from date of invoice.
Payments later than 30 days are subject to fees of 5% per month.

Paid