

**From:**

Marisa Steyn - Creative Design & Development  
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Stanford  
7210  
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Invoice Number	INV-78922858
Invoice Date	November 26, 2025
Due Date	December 3, 2025
<b>Total Due</b>	<b>R0.00</b>

**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	04.11 SVP-266 Writeup / photos	R375.00	R281.25
1	06.11 SVP-266 to property24 PropCtrl consult	R375.00	R375.00
0.5	11.11 Social post for SVP-266	R375.00	R187.50
1.5	13.11 Photoshoot SVP-267 and limited photo optimisation	R375.00	R562.50
1	17.11 Bulk of SVP-267 photo optimisation	R375.00	R375.00

Hrs/Qty	Service	Rate/Price	Sub Total
1.5	24.11 SVP-267 post to web and prop24 Consult	R375.00	R562.50

Sub Total	R2,718.75
Tax	R0.00
Paid	-R2,718.75
<b>Total Due</b>	<b>R0.00</b>

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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.

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PAID