

From:

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

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www.marisasteyn.co.za

Invoice Number	INV-78922858
Invoice Date	November 26, 2025
Due Date	December 3, 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	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
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.