

**From:**

[Marisa Steyn - Creative Design & Development](#)

5 King Street

Stanford

7210

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www.marisasteyn.co.za

Invoice Number	INV-78922850
Invoice Date	October 28, 2025
Due Date	November 4, 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
2	09.10 SVP-265 (Mark) Image optimisation, content extraction and rewrite, post to web / property24	R375.00	R750.00
0.2	10.10 Oh!Padel facebook share post	R375.00	R75.00
0.5	14.10 Window display for SVP-265	R375.00	R187.50
0.5	21.10 SVP-265 Social posts to Facebook / insta	R375.00	R187.50

Sub Total	R1,575.00
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Tax	R0.00
Paid	-R1,575.00
<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