

**From:**

Marisa Steyn - Creative Design & Development

5 King Street

Stanford

7210

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www.marisasteyn.co.za

|                  |                    |
|------------------|--------------------|
| Invoice Number   | INV-78922733       |
| Invoice Date     | September 29, 2024 |
| Due Date         | October 7, 2024    |
| <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 marisa@orcawireless.co.za.

Thank you for being a valued client.

| Hrs/Qty | Service                                                             | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------|------------|-----------|
| 1       | Web maintenance<br>Monthly website updates, backups                 | R350.00    | R350.00   |
| 1.25    | 05.09<br>SVP-255 photo optimisation and listing                     | R350.00    | R437.50   |
| 1.4     | 06.09<br>SVP-255 post to Facebook<br>New Insta Account - Meta admin | R350.00    | R490.00   |
| 0.75    | 09.09<br>SVP Showcases 254/255 A4 printables                        | R350.00    | R262.50   |
| 0.25    | 12.09<br>SVP under offer adjustments SVP-253 Site + prop24          | R350.00    | R87.50    |

| Hrs/Qty | Service                                                                                                 | Rate/Price | Sub Total |
|---------|---------------------------------------------------------------------------------------------------------|------------|-----------|
| 1.5     | 13.09<br>SVP under offer post<br>Instagram account setup finalisation and<br>awereness post to Facebook | R350.00    | R525.00   |

|                  |              |
|------------------|--------------|
| Sub Total        | R2,152.50    |
| Tax              | R0.00        |
| Paid             | -R2,152.50   |
| <b>Total Due</b> | <b>R0.00</b> |

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