

**From:**

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Invoice Number	INV-78922840
Invoice Date	September 26, 2025
Due Date	October 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
2	09.09 SVP-264 Sam Field Image optimisation and selection Content extraction and website upload	R375.00	R750.00
0.75	11.09 SVP-264 Property 24 upload	R375.00	R281.25
1.05	15.09 SVP-264 Post to socials and video editing and making for SVP	R375.00	R393.75
1	Paid social media SVP-264 Post to socials Boost Instagram	R200.00	R200.00
1.25	17.09 SVP Spring newsletter	R375.00	R468.75

Hrs/Qty	Service	Rate/Price	Sub Total
0.3	25.08 Facebook / Insta SVP 264 video reel post	R375.00	R112.50

Sub Total	R2,581.25
Tax	R0.00
Paid	-R2,581.25
<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.

PAID