

**BILL TO**

**Mega Theron Group (Pty) Ltd T/A GWM & Haval Klerksdorp**  
30 Leask St, Klerksdorp Central,  
Klerksdorp, 2570

**SQUATCH WEBSITES (Pty) Ltd**

REG NO : 2023/752422/07

+27 83 262 3976

admin@squatchwebsites.com

www.squatchwebsites.com

**INVOICE NR.** SW-2809-1-2023  
**INVOICE DATE** 28-09-2023  
**DEPOSIT AMOUNT (ZAR)** R4,320.00

DESCRIPTION	HOURS	RATE P/H	AMOUNT
• Enhance the "All Vehicles" Button as well as "Branch-specific Buttons" and Present more Vehicles grouped by Make	6	R180.00	R1,080.00
• Enhance the filtering capabilities to achieve greater precision in capturing vehicle derivatives. Implement standardized data entry in ADMIN PORTAL procedures for vehicle creation to ensure consistency across the Mega Theron Group Website	4	R180.00	R720.00
• Implement a WhatsApp share button for all vehicles			R0.00
• Integrate a Email Button that automatically generates a Email Message for all vehicles.	6	R180.00	R1,080.00
• Improve Vehicle Presentation with CTA Buttons and an updated Vehicle Details View for enhanced navigation Web & Desktop Views	8	R180.00	R1,440.00
• Visual Design for updated Vehicle Details View	2	R180.00	R360.00
• Include a 'You May Also Like' Section to vehicle views	6	R180.00	R1,080.00
• Streamlined CMS Stock Integration Solution Deployed Across All Mega Theron Group Branches For all Mega Theron Group Branches	16	R180.00	R2,880.00

**SUBTOTAL** R8,640.00

**DEPOSIT AMOUNT** R4,320.00

**AMOUNT DUE** **R4,320.00**

**Johannes Els (083 262 3976)****We Thank You For Your Business.****PAYMENT**

Bank : **FNB**  
Account Holder : **SQUATCH WEBSITES (PTY) LTD**  
Account Number : **63061928124**  
Branch Code : **250655**

Proof of payment can be sent to admin@squatchwebsites.com