

BILL TO

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



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

SQUATCH WEBSITES (Pty) Ltd
 REG NO : 2023/752422/07
 +27 83 262 3976
 admin@squatchwebsites.com
 www.squatchwebsites.com

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.	4	R180.00	R720.00
Implement standardized data entry in ADMIN PORTAL procedures for vehicle creation to ensure consistency across the Mega Theron Group Website			
• 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	8	R180.00	R1,440.00
Web & Desktop Views			
• 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	16	R180.00	R2,880.00
For all Mega Theron Group Branches			

SUBTOTAL R8,640.00

DEPOSIT AMOUNT R4,320.00

AMOUNT DUE **R4,320.00**

PAYMENT

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


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

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