



Invoice

INV-000118

Ditheto Group PTY Ltd

Gauteng
South Africa

Balance Due
R10,035.00

Bill To

Kgobisa Projects

12 Raven St
Crystal Park
Benoni
1501 Gauteng
South Africa

Invoice Date : 25 Jun 2025

Terms : Custom

Due Date : 30 Jun 2025

Subject :

Website Revamp

#	Item & Description	Qty	Rate	Discount	Amount
1	Executive CMS Website Package Unlimited pages Animated Homepage Slider Responsive Design – Works on PC, Tablet, Mobile Contact Form with Google Map to Business Location 20 Revisions To Make Changes to Content and Website Layout Social Buttons Newsletter Sign Up – Attract more incoming leads to Business Basic On Page SEO Setup – Website is easier to find and gets a better ranking in Google Search Results Caching System Setup – Website Pages Load Quicker No Content Creation – All Content for Website to be provided by client	1.00	6,650.00	10.00%	5,985.00
2	E-commerce Functionality - Payment integration - Products loading/Image manipulation - Shop functionality/Product filters	5.00	450.00	10.00%	2,025.00
3	Testing & Deployment Full functionality testing across key features. Cross-browser and responsive design checks. Final bug fixes and optimizations. Backup and preparation of the live environment. Deployment of the final version to production. Post-deployment verification and smoke testing.	5.00	450.00	10.00%	2,025.00
				Sub Total	10,035.00
				Total	R10,035.00

Balance Due

R10,035.00

Notes

Looking forward for your business.

Bank: FNB

Account Name: Ditheto Group (PTY)LTD

Account Number: 62613469403

Account Type: Cheque

Branch Code: 201709

Terms & Conditions

Payment terms are from the date of invoice and are net thirty (30) days unless otherwise specified in writing by Ditheto Group.

The 50% deposit payment will count as acceptance of the quote by the client, and will mean they wish to move forward with their specific needs and that they find the quote to be sufficient.