

INVOICE

Invoice: #INV2021-001001



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: test sss

Phone:

Email: ss@customer.com

Delivery/Ship to:

Invoice date :	06-07-2021
Due date :	22-01-2022
Sale agent :	Sales Agent
Invoice total :	5.00 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	5.00 R

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Conclusion & Recommendations	1	5.00 R	0.00 %	0.00 R	0.00 %	0.00 R	5.00 R

Total tax (+) :	0.00 R
Sub total :	5.00 R
Total discount (-) :	0.00 R
Grand total :	5.00 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	5.00 R

Payment method : No payment yet

Client notes

Account : Current Holder : Muringa and Gilbert Research Consultants Bank: Nedbank Account number: 12 113 379 60

Terms & Conditions

60% deposit required before work is done. Balance to be paid on collection