

INVOICE

Invoice: #INV2021-001012



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Thokozile Ngubane
Durban KwaZulu-Natal South Africa
Phone: +27 82 579 2799
Email: toice.ngubane@gmail.com

Delivery/Ship to:

, Durban, KZN, South Africa

Invoice date :	06-07-2021
Due date :	09-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R19,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R19,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
MA Literature Review	1	R8,000.00	0.00 %	R0.00	75.00 %	R6,000.00	R2,000.00
Research Methodology	1	R5,000.00	0.00 %	R0.00	60.00 %	R3,000.00	R2,000.00
Presentation of Findings	1	R6,000.00	0.00 %	R0.00	0.00 %	R0.00	R6,000.00
Discussion of Findings	1	R6,000.00	0.00 %	R0.00	0.00 %	R0.00	R6,000.00
Conclusion & Recommendations	1	R5,000.00	0.00 %	R0.00	40.00 %	R2,000.00	R3,000.00

Total tax (+) :	R0.00
Sub total :	R30,000.00
Total discount (-) :	R11,000.00
Grand total :	R19,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R19,000.00

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