

INVOICE

Invoice: #INV2021-001027



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Carolyn Oberholzer

98 Worthing Avenue, Bluff Durban South Africa - 4052

Phone:

Email: carolynoberholzer@hotmail.com

Delivery/Ship to:

Invoice date :	13-07-2021
Due date :	16-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R40,575.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R40,575.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Conducting Literature Search for Systematic Review	1	R7,000.00	0.00 %	R0.00	10.00 %	R700.00	R6,300.00
Selecting Studies Per Protocol-Systematic Review	1	R3,000.00	0.00 %	R0.00	10.00 %	R300.00	R2,700.00
Appraising Studies Per Protocol	1	R3,000.00	0.00 %	R0.00	10.00 %	R300.00	R2,700.00
Data Extraction for Systematic Review	1	R5,250.00	0.00 %	R0.00	10.00 %	R525.00	R4,725.00
Data Analysis for Systematic Review	1	R11,250.00	0.00 %	R0.00	10.00 %	R1,125.00	R10,125.00
Interpretation of Results for Systematic Review	1	R4,500.00	0.00 %	R0.00	10.00 %	R450.00	R4,050.00
Systematic Review Write-UP	1	R10,500.00	0.00 %	R0.00	5.00 %	R525.00	R9,975.00

Total tax (+) :	R0.00
Sub total :	R44,500.00

Total discount (-) :	R3,925.00
Grand total :	R40,575.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R40,575.00

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