

# INVOICE

Invoice: #INV2021-001032



**UNPAID (DUE)**

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

**ATTN:** Tsebo Mohale

6229 Cuyler St & Durban St, Kariega Estearn Cape - 4001

**Phone:** 07781631786

**Email:** tsebom97@gmail.com

**Delivery/Ship to:**

Tsebo Mohale, Cuyler St & Durban St, Kariega, Grahamstown, Estern Cape, South Africa - 6229

Invoice date :	20-07-2021
Due date :	23-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R8,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,500.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Proposal Corrections	1	R9,000.00	0.00 %	R0.00	R500.00	R500.00	R8,500.00

Total tax (+) :	R0.00
Sub total :	R9,000.00
Total discount (-) :	R500.00
Grand total :	R8,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,500.00

*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