

INVOICE

Invoice: #INV2021-001033



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Thabani Mazibuko

000 New Castle KwaZulu Natal South Africa - 2940

Phone: 076 091 8661

Email: thabani@spacetechnologyfoundation.co.za

Delivery/Ship to:

Thabani Mazibuko, 000, New Castle, KwaZulu Natal, South Africa - 2940

Invoice date :	20-07-2021
Due date :	23-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R23,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R23,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Literature Review 2	1	R12,000.00	0.00 %	R0.00	R500.00	R500.00	R11,500.00
Literature Review (1)	1	R12,000.00	0.00 %	R0.00	R500.00	R500.00	R11,500.00

Total tax (+) :	R0.00
Sub total :	R24,000.00
Total discount (-) :	R1,000.00
Grand total :	R23,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R23,000.00

Payment method : No payment yet

Client notes

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

Admin notes

The first Literature review chapter is under review- will hopefully complete it this month-end. This invoice is for the 2 additional literature chapters that were suggested by your supervisor.

Terms & Conditions

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