

INVOICE

Invoice: #INV2021-001037



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Julius Takawira

000 XXX Rd Emalahleni Mpumalanga Mpumalanga South
Africa - 2302

Phone: 0737045249

Email: takawirajulius@gmail.com

Delivery/Ship to:

Julius Takawira, 000 XXX Rd, Emalahleni, Mpumalanga,
South Africa - 2302

Invoice date :	20-07-2021
Due date :	23-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R45,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R45,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Chapter Six	1	R6,000.00	0.00 %	R0.00	R0.00	R0.00	R6,000.00
Chapter Five	1	R9,000.00	0.00 %	R0.00	R500.00	R500.00	R8,500.00
Chapter Four	1	R6,000.00	0.00 %	R0.00	R500.00	R500.00	R5,500.00
Chapter Three	1	R6,000.00	0.00 %	R0.00	R500.00	R500.00	R5,500.00
Chapter Two	1	R8,000.00	0.00 %	R0.00	R500.00	R500.00	R7,500.00
Chapter One	1	R4,000.00	0.00 %	R0.00	R500.00	R500.00	R3,500.00
Masters Proposal	1	R9,000.00	0.00 %	R0.00	R500.00	R500.00	R8,500.00

Total tax (+) :	R0.00
Sub total :	R48,000.00
Total discount (-) :	R3,000.00
Grand total :	R45,000.00
Total paid :	R0.00
Credits used :	R0.00

Amount due :

R45,000.00

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