

INVOICE

Invoice: #INV2021-001038



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Andisiwe Mhlongo

Pietermaritzburg South Africa - 3200

Phone: 0790708770

Email: mhlongoaa@gmail.com

Delivery/Ship to:

Invoice date :	20-07-2021
Due date :	23-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R7,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R7,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Honours Research Project	1	R8,000.00	0.00 %	R0.00	12.50 %	R1,000.00	R7,000.00

Total tax (+) :	R0.00
Sub total :	R8,000.00
Total discount (-) :	R1,000.00
Grand total :	R7,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R7,000.00

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