

INVOICE

Invoice: #INV2021-001039



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Nozuko Nqana

000 XXX Rd Pietermaritzburg KwaZulu Natal South Africa - 3200

Phone:

Email: nqananozuko5@gmail.com

Delivery/Ship to:

Nozuko Qana, 000, XXX Rd, Pietermaritzburg, KwaZulu Natal, South Africa - 3200

Invoice date :	20-07-2021
Due date :	23-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R5,800.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R5,800.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Chapter Editing	1	R6,000.00	0.00 %	R0.00	R200.00	R200.00	R5,800.00

Total tax (+) :	R0.00
Sub total :	R6,000.00
Total discount (-) :	R200.00
Grand total :	R5,800.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R5,800.00

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

This amount charged for this invoice only includes the following: Reference Checking, Proofreading and language editing

Terms & Conditions

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