

INVOICE

Invoice: #INV2021-001047



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Thandekile Mbambo

2515 Mbabazane Rd, Imbali Stage 2 Peitermaritzburg
KwaZulu Natal - 2039

Phone: 0649221147

Email: thandekilembambo4@gmail.com

Delivery/Ship to:

Thandekile Mbambo, 2515 Mbabazane Rd, Imbali Stage 2,
Pietermaritzburg, KwaZulu Natal, South Africa - 2039

Invoice date :	23-07-2021
Due date :	26-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R6,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R6,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
PhD full proposal	1	R8,000.00	0.00 %	R0.00	R2,000.00	R2,000.00	R6,000.00

Total tax (+) :	R0.00
Sub total :	R8,000.00
Total discount (-) :	R2,000.00
Grand total :	R6,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R6,000.00

Payment method : No payment yet

Client notes

Account : Current Holder : M&G 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