

INVOICE

Invoice: #INV2021-001049



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Sphamandla Gumede

139 Lena Ahrens Durban KZN South Africa - 4001

Phone: 0814080077

Email: simphiwehphakathwayo@gmail.com

Delivery/Ship to:

Durban KZN - 4001

Invoice date :	28-07-2021
Due date :	31-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R27,050.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R27,050.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Data Capturing For SPSS	65	R1,950.00	0.00 %	R0.00	0.00 %	R0.00	R1,950.00
Generating SPSS Results	1	R1,500.00	0.00 %	R0.00	0.00 %	R0.00	R1,500.00
Transcribing Audio Interviews	7	R4,200.00	0.00 %	R0.00	0.00 %	R0.00	R4,200.00
Presentation of Findings	1	R8,000.00	0.00 %	R0.00	10.00 %	R800.00	R7,200.00
Discussion of Findings	1	R8,000.00	0.00 %	R0.00	10.00 %	R800.00	R7,200.00
Conclusion & Recommendations	1	R5,000.00	0.00 %	R0.00	0.00 %	R0.00	R5,000.00

Total tax (+) :	R0.00
Sub total :	R28,650.00
Total discount (-) :	R1,600.00
Grand total :	R27,050.00
Total paid :	R0.00

Credits used :

R0.00

Amount due :

R27,050.00

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