

INVOICE

Invoice: #INV2021-001053



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Idowu Alawiye

XXXX, 0000 Durban KwaZulu Natal South Africa - 4001

Phone: 0796935544

Email: idowualawi@gmail.com

Delivery/Ship to:

Idowu Alawiye, 0000, XXXX Rd, Durban, KwaZulu Natal,
South Africa - 4001

Invoice date :	01-08-2021
Due date :	04-08-2021
Sale agent :	Tigere Muringa
Invoice total :	R31,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R31,000.00

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

Total tax (+) :	R0.00
Sub total :	R40,000.00
Total discount (-) :	R9,000.00
Grand total :	R31,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R31,000.00

Payment method : No payment yet

Client notes

Account : Current Holder : M and 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