

INVOICE

Invoice: #INV2021-001057



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Ndumiso Makhanya

Durban KZN South Africa

Phone:

Email: NdumisoMakhanya@flymango.com

Delivery/Ship to:

| | |
|-----------------|----------------|
| Invoice date : | 12-08-2021 |
| Due date : | 15-08-2021 |
| Sale agent : | Gilbert Zvaita |
| Invoice total : | R26,000.00 |
| Total paid : | R0.00 |
| Credits used : | R0.00 |
| Amount due : | R26,000.00 |

| Item name | Qty | Rate | Tax(%) | Tax | Discount(%) | Discount | Amount |
|------------------------------|-----|-----------|--------|-------|-------------|----------|-----------|
| MA Literature Review | 1 | R8,000.00 | 0.00 % | R0.00 | 0.00 % | R0.00 | R8,000.00 |
| Research Methodology | 1 | R5,000.00 | 0.00 % | R0.00 | 0.00 % | R0.00 | R5,000.00 |
| Presentation of Findings | 1 | R8,000.00 | 0.00 % | R0.00 | 0.00 % | R0.00 | R8,000.00 |
| Conclusion & Recommendations | 1 | R5,000.00 | 0.00 % | R0.00 | 0.00 % | R0.00 | R5,000.00 |

| | |
|----------------------|------------|
| Total tax (+) : | R0.00 |
| Sub total : | R26,000.00 |
| Total discount (-) : | R0.00 |
| Grand total : | R26,000.00 |
| Total paid : | R0.00 |
| Credits used : | R0.00 |
| Amount due : | R26,000.00 |

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