

INVOICE

Invoice: #INV2021-001011



UNPAID (DUE)

U-Data (WEEM Solutions)

Dickswell Centre , Pinetown , Durban

Invoice to:

ATTN: Thokozile Ngubane
Durban KwaZulu-Natal South Africa
Phone: +27 82 579 2799
Email: toice.ngubane@gmail.com

Delivery/Ship to:

Durban, KZN, South Africa

Invoice date :	06-07-2021
Due date :	09-07-2021
Sale agent :	Sales Agent
Invoice total :	19,000.00 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	19,000.00 R

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
MA Literature Review	1	8,000.00 R	0.00 %	0.00 R	75.00 %	6,000.00 R	2,000.00 R
Research Methodology	1	5,000.00 R	0.00 %	0.00 R	60.00 %	3,000.00 R	2,000.00 R
Presentation of Findings	1	6,000.00 R	0.00 %	0.00 R	0.00 %	0.00 R	6,000.00 R
Discussion of Findings	1	6,000.00 R	0.00 %	0.00 R	0.00 %	0.00 R	6,000.00 R
Conclusion & Recommendations	1	5,000.00 R	0.00 %	0.00 R	40.00 %	2,000.00 R	3,000.00 R

Total tax (+) :	0.00 R
Sub total :	30,000.00 R
Total discount (-) :	11,000.00 R
Grand total :	19,000.00 R
Total paid :	0.00 R
Credits used :	0.00 R
Amount due :	19,000.00 R

Payment method : No payment yet

Terms & Conditions

Work will immediately commence after deposit payment.