

# INVOICE

Invoice: #INV2021-001029



**UNPAID (DUE)**

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

**ATTN:** Carolyn Oberholzer

98 Worthing Avenue, Bluff Durban South Africa - 4052

**Phone:**

**Email:** carolynoberholzer@hotmail.com

**Delivery/Ship to:**

|                 |                |
|-----------------|----------------|
| Invoice date :  | 13-07-2021     |
| Due date :      | 16-07-2021     |
| Sale agent :    | Tigere Muringa |
| Invoice total : | R40,575.00     |
| Total paid :    | R0.00          |
| Credits used :  | R0.00          |
| Amount due :    | R40,575.00     |

| Item name  | Qty | Rate       | Tax(%) | Tax   | Discount(%) | Discount  | Amount     |
|--|-----|------------|--------|-------|-------------|-----------|------------|
| Conducting Literature Search for Systematic Review | 1   | R7,000.00  | 0.00 % | R0.00 | 10.00 %     | R700.00   | R6,300.00  |
| Selecting Studies Per Protocol-Systematic Review   | 1   | R3,000.00  | 0.00 % | R0.00 | 10.00 %     | R300.00   | R2,700.00  |
| Appraising Studies Per Protocol                    | 1   | R3,000.00  | 0.00 % | R0.00 | 10.00 %     | R300.00   | R2,700.00  |
| Data Extraction for Systematic Review              | 1   | R5,250.00  | 0.00 % | R0.00 | 10.00 %     | R525.00   | R4,725.00  |
| Data Analysis for Systematic Review                | 1   | R11,250.00 | 0.00 % | R0.00 | 10.00 %     | R1,125.00 | R10,125.00 |
| Interpretation of Results for Systematic Review    | 1   | R4,500.00  | 0.00 % | R0.00 | 10.00 %     | R450.00   | R4,050.00  |
| Systematic Review Write-UP                         | 1   | R10,500.00 | 0.00 % | R0.00 | 5.00 %      | R525.00   | R9,975.00  |

|                 |            |
|-----------------|------------|
| Total tax (+) : | R0.00      |
| Sub total :     | R44,500.00 |

|                             |            |
|-----------------------------|------------|
| <b>Total discount (-) :</b> | R3,925.00  |
| <b>Grand total :</b>        | R40,575.00 |
| <b>Total paid :</b>         | R0.00      |
| <b>Credits used :</b>       | R0.00      |
| <b>Amount due :</b>         | R40,575.00 |

*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