

INVOICE

Invoice: #INV2021-001041



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Farah Barrow

Durban South Africa

Phone:

Email: shisse09@gmail.com

Delivery/Ship to:

Invoice date :	21-07-2021
Due date :	24-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R13,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R13,500.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
PhD Proposal	1	R13,500.00	0.00 %	R0.00	0.00 %	R0.00	R13,500.00

Total tax (+) :	R0.00
Sub total :	R13,500.00
Total discount (-) :	R0.00
Grand total :	R13,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R13,500.00

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