

INVOICE

Invoice: #INV2021-001046



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Mpho Mosotho
000 Polokwane Limpopo South Africa - 2000
Phone: 0721587362
Email: mosothompho9@gmail.com

Delivery/Ship to:

Mpho Mosotho, 000 XXXXX, Polokwane, Limpopo, South Africa - 2000

Invoice date :	23-07-2021
Due date :	26-07-2021
Sale agent :	Tigere Muringa
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
Proposal	1	R15,500.00	0.00 %	R0.00	R2,000.00	R2,000.00	R13,500.00

Total tax (+) :	R0.00
Sub total :	R15,500.00
Total discount (-) :	R2,000.00
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