

INVOICE

Invoice: #INV2021-001048



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 :	23-07-2021
Due date :	26-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R39,240.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R39,240.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Formulating Research Questions for Systematic Review	1	R9,600.00	0.00 %	R0.00	0.00 %	R0.00	R9,600.00
Systematic Review Research Protocol	1	R12,600.00	0.00 %	R0.00	0.00 %	R0.00	R12,600.00
Selecting Studies Per Protocol-Systematic Review	1	R12,000.00	0.00 %	R0.00	29.00 %	R3,480.00	R8,520.00
Appraising Studies Per Protocol	1	R12,000.00	0.00 %	R0.00	29.00 %	R3,480.00	R8,520.00

Total tax (+) :	R0.00
Sub total :	R46,200.00
Total discount (-) :	R6,960.00
Grand total :	R39,240.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R39,240.00

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