

# INVOICE

Invoice: #INV2021-001051



**UNPAID (DUE)**

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

**ATTN:** Thabani Mazibuko

000 X Rd News Castle KwaZulu Natal South Africa - 2094

**Phone:** 0760918661

**Email:** mazibukothabani@yahoo.com

**Delivery/Ship to:**

Thabani Mazibuko 000 XXX Rd New Castle KwaZulu

Natal - 2049

Invoice date :	28-07-2021
Due date :	31-07-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R10,200.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R10,200.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
PhD literature Review	1	R12,000.00	0.00 %	R0.00	15.00 %	R1,800.00	R10,200.00

Total tax (+) :	R0.00
Sub total :	R12,000.00
Total discount (-) :	R1,800.00
Grand total :	R10,200.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R10,200.00

*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 The payment is for Chapters 3 & 4 Literature Review