

# INVOICE

Invoice: #INV2021-001052



**UNPAID (DUE)**

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

M&G Research Consultants

**ATTN:** Silinda Mbongiseni

0000, XXXX Rd Nelspruit Mpumalanga South Africa - 1200

**Phone:** 0793699856

**Email:** silinmc@unisa.ac.za

**Delivery/Ship to:**

Mbongiseni Silinda, 0000, XXXX, Nelspruit, Mpumalanga,  
South Africa - 1200

Invoice date :	28-07-2021
Due date :	31-07-2021
Sale agent :	Tigere Muringa
Invoice total :	R8,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Masters Proposal	1	R9,000.00	0.00 %	R0.00	R1,000.00	R1,000.00	R8,000.00

Total tax (+) :	R0.00
Sub total :	R9,000.00
Total discount (-) :	R1,000.00
Grand total :	R8,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,000.00

*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