

# INVOICE

Invoice: #INV2021-001054



**UNPAID (DUE)**

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

**ATTN:** Sonto Mthabela

000, XXXX Richardsbay KwaZulu Natal South Africa - 4001

**Phone:** 083 567 3984

**Email:** MthabeSo@eskom.co.za

**Delivery/Ship to:**

Sonto Mthabela, 0000, XXXX Rd, Richardsbay, KwaZulu

Natal, South Africa - 3875

Invoice date :	03-08-2021
Due date :	06-08-2021
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
Chapter Five	1	R8,000.00	0.00 %	R0.00	R0.00	R0.00	R8,000.00

Total tax (+) :	R0.00
Sub total :	R8,000.00
Total discount (-) :	R0.00
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 : M&G 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