

# INVOICE

Invoice: #INV2021-001056



PARTIALLY PAID

**M&G Research Consultants**

171 Steve Biko Road, Durban, SA

**Invoice to:**

**ATTN:** Khulekani A. Zwane

Johannesburg Gauteng South Africa

**Phone:**

**Email:** U11100215@tuks.co.za

**Delivery/Ship to:**

Invoice date :	10-08-2021
Due date :	13-08-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R8,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,500.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
MBA Proposal	1	R10,000.00	0.00 %	R0.00	15.00 %	R1,500.00	R8,500.00

Total tax (+) :	R0.00
Sub total :	R10,000.00
Total discount (-) :	R1,500.00
Grand total :	R8,500.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R8,500.00

*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