

INVOICE

Invoice: #INV2021-001058



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: S.X Motha

Durban KZN South Africa

Phone:

Email: sxoliemotha@gmail.com

Delivery/Ship to:

Invoice date :	13-08-2021
Due date :	16-08-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R24,100.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R24,100.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
MA Chapter One	1	R3,500.00	0.00 %	R0.00	20.00 %	R700.00	R2,800.00
MA Literature Review	1	R8,000.00	0.00 %	R0.00	25.00 %	R2,000.00	R6,000.00
Research Methodology	1	R5,000.00	0.00 %	R0.00	10.00 %	R500.00	R4,500.00
Presentation of Findings	1	R8,000.00	0.00 %	R0.00	15.00 %	R1,200.00	R6,800.00
Conclusion & Recommendations	1	R5,000.00	0.00 %	R0.00	20.00 %	R1,000.00	R4,000.00

Total tax (+) :	R0.00
Sub total :	R29,500.00
Total discount (-) :	R5,400.00
Grand total :	R24,100.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R24,100.00

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