

INVOICE

Invoice: #INV2021-001059



UNPAID (DUE)

M&G Research Consultants

171 Steve Biko Road, Durban, SA

Invoice to:

ATTN: Sboniso Zondi

Mbumbulu Durban KZN South Africa

Phone:

Email: sbonisoh85@gmail.com

Delivery/Ship to:

Invoice date :	14-08-2021
Due date :	17-08-2021
Sale agent :	Gilbert Zvaita
Invoice total :	R15,648.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R15,648.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
Interviews	6	R6,000.00	0.00 %	R0.00	0.00 %	R0.00	R6,000.00
Conducting Interviews	6	R9,000.00	0.00 %	R0.00	60.00 %	R5,400.00	R3,600.00
Transcribing Audio Interviews	12	R7,200.00	0.00 %	R0.00	16.00 %	R1,152.00	R6,048.00

Total tax (+) :	R0.00
Sub total :	R22,200.00
Total discount (-) :	R6,552.00
Grand total :	R15,648.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R15,648.00

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