

# INVOICE

Invoice: #INV2021-001060



**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 :	R30,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R30,000.00

Item name	Qty	Rate	Tax(%)	Tax	Discount(%)	Discount	Amount
PhD Presentation & Analysis of Findings	1	R15,000.00	0.00 %	R0.00	0.00 %	R0.00	R15,000.00
PhD Discussion of Findings	1	R15,000.00	0.00 %	R0.00	0.00 %	R0.00	R15,000.00

Total tax (+) :	R0.00
Sub total :	R30,000.00
Total discount (-) :	R0.00
Grand total :	R30,000.00
Total paid :	R0.00
Credits used :	R0.00
Amount due :	R30,000.00

*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