

Invoice FI72221975656

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 21, 2022

Order number

[FO4133398D384](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	1,511.38	1,511.38
Service Fee	1	83.13	83.13
Subtotal			1,594.51
VAT			57.77
Total (ZAR)			1,652.28

Method	Date	Total (ZAR)
Paid with Card	Jun 21, 2022	1,652.28

Purchased on Fiverr.com through Fiverr Limited

15% VAT is collected on all Fiverr fees (VAT number: 4210302214)

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