

Invoice FI99121967883

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 21, 2022

Order number

[FO72199DDABC7](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	2,686.92	2,686.92
Service Fee	1	147.78	147.78
Subtotal			2,834.70
VAT			102.77
Total (ZAR)			2,937.47

Method	Date	Total (ZAR)
Paid with Card	Jun 21, 2022	2,937.47

Purchased on Fiverr.com through Fiverr Limited

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

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