

Invoice FI46825440484

Original

**To**

hgouwsrenders
South Africa

Date issued

Aug 25, 2022

Order number

[FO19D0512443](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	3,367.43	3,367.43
Service Fee	1	185.21	185.21
Subtotal			3,552.64
VAT			128.67
Total (ZAR)			3,681.31

Method	Date	Total (ZAR)
Paid with Card	Aug 25, 2022	3,681.31

Purchased on Fiverr.com through Fiverr Limited

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

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