

Invoice FI75325457988

Original

**To**

hgouwsrenders
South Africa

Date issued

Aug 25, 2022

Order number

[FO418897B1786](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	1,772.33	1,772.33
Service Fee	1	97.48	97.48
Subtotal			1,869.81
VAT			67.70
Total (ZAR)			1,937.51

Method	Date	Total (ZAR)
Paid with Card	Aug 25, 2022	1,937.51

Purchased on Fiverr.com through Fiverr Limited

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

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