

Invoice FI23541279743

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 8, 2023

Order number

[EO727975ED447](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	5,214.46	5,214.46
Service Fee	1	286.79	286.79
Subtotal			5,501.25
VAT			199.35
Total (ZAR)			5,700.60

Method	Date	Total (ZAR)
Paid with Card	Jun 8, 2023	5,700.60

Purchased on Fiverr.com through Fiverr Limited

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

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