

Invoice FI77143326752

Original

**To**

hgouwsrenders
South Africa

Date issued

Jul 19, 2023

Order number

[FO1B6F5B2D43](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	5,636.81	5,636.81
Service Fee	1	310.02	310.02
Subtotal			5,946.83
VAT			215.51
Total (ZAR)			6,162.34

Method	Date	Total (ZAR)
Paid with Card	Jul 19, 2023	6,162.34

Purchased on Fiverr.com through Fiverr Limited

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

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