

Invoice FI51448736039

Original

**To**

hgouwsrenders
South Africa

Date issued

Nov 2, 2023

Order number

[FO311A22A5A43](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	6,006.87	6,006.87
Service Fee	1	330.38	330.38
Subtotal			6,337.25
VAT			229.62
Total (ZAR)			6,566.87

Method	Date	Total (ZAR)
Paid with Card	Nov 2, 2023	6,566.87

Purchased on Fiverr.com through Fiverr Limited

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

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