

Invoice FI36651898464

Original

**To**

hgouwsrenders
South Africa

Date issued

Jan 9, 2024

Order number

[FO2BF1561B42](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	4,880.59	4,880.59
Service Fee	1	268.43	268.43
Subtotal			5,149.02
VAT			186.63
Total (ZAR)			5,335.65

Method	Date	Total (ZAR)
Paid with Card	Jan 9, 2024	5,335.65

Purchased on Fiverr.com through Fiverr Limited

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

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