

Invoice FI70653932090

Original

**To**

hgouwsrenders
South Africa

Date issued

Feb 19, 2024

Order number

[EO524316E12C7](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	6,942.39	6,942.39
Service Fee	1	381.83	381.83
Subtotal			7,324.22
VAT			265.40
Total (ZAR)			7,589.62

Method	Date	Total (ZAR)
Paid with Card	Feb 19, 2024	7,589.62

Purchased on Fiverr.com through Fiverr Limited

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

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Fiverr International Ltd.

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Company no: 514440874; Withheld tax file: 917369274; VAT ID Consol. Busn no: 558327284