

Invoice FI77754515826

Original

**To**

hgouwsrenders
South Africa

Date issued

Mar 1, 2024

Order number

[FO11832D0CF87](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	1,609.02	1,609.02
Service Fee	1	88.50	88.50
Subtotal			1,697.52
VAT			61.54
Total (ZAR)			1,759.06

Method	Date	Total (ZAR)
Paid with Card	Mar 1, 2024	1,759.06

Purchased on Fiverr.com through Fiverr Limited

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

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