

Invoice FI23535105531

Original

**To**

hgouwsrenders
South Africa

Date issued

Feb 16, 2023

Order number

[EO720D101AEC5](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	2,835.51	2,835.51
Service Fee	1	155.95	155.95
Subtotal			2,991.46
VAT			108.32
Total (ZAR)			3,099.78

Method	Date	Total (ZAR)
Paid with Card	Feb 16, 2023	3,099.78

Purchased on Fiverr.com through Fiverr Limited

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

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