

Invoice FI33138705158

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 21, 2023

Order number

[FO1B28C83A43](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	9,092.87	9,092.87
Service Fee	1	500.11	500.11
Subtotal			9,592.98
VAT			347.80
Total (ZAR)			9,940.78

Method	Date	Total (ZAR)
Paid with Card	Apr 21, 2023	9,940.78

Purchased on Fiverr.com through Fiverr Limited

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

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