

Invoice FI59738649737

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 20, 2023

Order number

[FO21BE3C8DD08](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	2,100.88	2,100.88
Service Fee	1	115.55	115.55
Subtotal			2,216.43
VAT			80.22
Total (ZAR)			2,296.65

Method	Date	Total (ZAR)
Paid with Card	Apr 20, 2023	2,296.65

Purchased on Fiverr.com through Fiverr Limited

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

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