

Invoice FI83538653965

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 20, 2023

Order number

[FO51BE3F1ED85](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	1,336.93	1,336.93
Service Fee	1	73.53	73.53
Subtotal			1,410.46
VAT			50.99
Total (ZAR)			1,461.45

Method	Date	Total (ZAR)
Paid with Card	Apr 20, 2023	1,461.45

Purchased on Fiverr.com through Fiverr Limited

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

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