

Invoice FI39439858486

Original

**To**

hgouwsrenders
South Africa

Date issued

May 12, 2023

Order number

[FO21C117AE908](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	8,042.64	8,042.64
Service Fee	1	442.35	442.35
Subtotal			8,484.99
VAT			307.63
Total (ZAR)			8,792.62

Method	Date	Total (ZAR)
Paid with Card	May 12, 2023	8,792.62

Purchased on Fiverr.com through Fiverr Limited

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

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