

Invoice FI13242267699

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 28, 2023

Order number

[EO7221E29C3C5](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	5,847.90	5,847.90
Service Fee	1	321.63	321.63
Subtotal			6,169.53
VAT			223.58
Total (ZAR)			6,393.11

Method	Date	Total (ZAR)
Paid with Card	Jun 28, 2023	6,393.11

Purchased on Fiverr.com through Fiverr Limited

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

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