

Invoice FI53741279602

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 8, 2023

Order number

[FO41C478B7A06](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	8,022.24	8,022.24
Service Fee	1	441.22	441.22
Subtotal			8,463.46
VAT			306.85
Total (ZAR)			8,770.31

Method	Date	Total (ZAR)
Paid with Card	Jun 8, 2023	8,770.31

Purchased on Fiverr.com through Fiverr Limited

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

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