

Invoice FI39945151246

Original

**To**

hgouwsrenders
South Africa

Date issued

Aug 24, 2023

Order number

[FO211512CFEC4](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	5,826.34	5,826.34
Service Fee	1	320.45	320.45
Subtotal			6,146.79
VAT			222.76
Total (ZAR)			6,369.55

Method	Date	Total (ZAR)
Paid with Card	Aug 24, 2023	6,369.55

Purchased on Fiverr.com through Fiverr Limited

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

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