

Invoice FI82122091029

Original

**To**

hgouwsrenders
South Africa

Date issued

Jun 23, 2022

Order number

[FO8266EA6EF08](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	1,171.23	1,171.23
Service Fee	1	64.42	64.42
Subtotal			1,235.65
VAT			44.67
Total (ZAR)			1,280.32

Method	Date	Total (ZAR)
Paid with Card	Jun 23, 2022	1,280.32

Purchased on Fiverr.com through Fiverr Limited

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

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