

Invoice FI48022872874

Original

**To**

hgouwsrenders
South Africa

Date issued

Jul 8, 2022

Order number

[FO621CAED5A48](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	878.81	878.81
Service Fee	1	48.34	48.34
Subtotal			927.15
VAT			33.57
Total (ZAR)			960.72

Method	Date	Total (ZAR)
Paid with Card	Jul 8, 2022	960.72

Purchased on Fiverr.com through Fiverr Limited

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

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