

Invoice FI54724051763

Original

**To**

hgouwsrenders
South Africa

Date issued

Jul 31, 2022

Order number

[FO41D2FEF33C8](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	1,045.95	1,045.95
Service Fee	1	57.53	57.53
Subtotal			1,103.48
VAT			39.92
Total (ZAR)			1,143.40

Method	Date	Total (ZAR)
Paid with Card	Jul 31, 2022	1,143.40

Purchased on Fiverr.com through Fiverr Limited

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

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