

Invoice FI89138837284

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 24, 2023

Order number

[EO51655B57D83](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	5,703.82	5,703.82
Service Fee	1	313.71	313.71
Subtotal			6,017.53
VAT			218.08
Total (ZAR)			6,235.61

Method	Date	Total (ZAR)
Paid with Card	Apr 24, 2023	6,235.61

Purchased on Fiverr.com through Fiverr Limited

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

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