

Invoice FI67338588517

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 19, 2023

Order number

[EO3164DE77185](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	3,432.89	3,432.89
Service Fee	1	188.81	188.81
Subtotal			3,621.70
VAT			131.21
Total (ZAR)			3,752.91

Method	Date	Total (ZAR)
Paid with Card	Apr 19, 2023	3,752.91

Purchased on Fiverr.com through Fiverr Limited

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

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