

Invoice FI26539125639

Original

**To**

hgouwsrenders
South Africa

Date issued

Apr 29, 2023

Order number

[FO1165EC1FD87](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	8,670.32	8,670.32
Service Fee	1	476.87	476.87
Subtotal			9,147.19
VAT			331.59
Total (ZAR)			9,478.78

Method	Date	Total (ZAR)
Processed with Balance	Apr 29, 2023	6,319.12
Paid with Card	Apr 29, 2023	3,159.66

Purchased on Fiverr.com through Fiverr Limited

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

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