

Invoice FI83244469074

Original

**To**

hgouwsrenders
South Africa

Date issued

Aug 10, 2023

Order number

[FO11140EDC6C5](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	3,984.12	3,984.12
Service Fee	1	219.13	219.13
Subtotal			4,203.25
VAT			152.39
Total (ZAR)			4,355.64

Method	Date	Total (ZAR)
Paid with Card	Aug 10, 2023	4,355.64

Purchased on Fiverr.com through Fiverr Limited

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

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