

Invoice FI49344478280

Original

**To**

hgouwsrenders
South Africa

Date issued

Aug 10, 2023

Order number

[FO72842AAC7C7](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Architecture & Interior Design	1	2,988.08	2,988.08
Service Fee	1	164.35	164.35
Subtotal			3,152.43
VAT			114.15
Total (ZAR)			3,266.58

Method	Date	Total (ZAR)
Paid with Card	Aug 10, 2023	3,266.58

Purchased on Fiverr.com through Fiverr Limited

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

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