

Invoice FI66447261884

Original

**To**

hgouwsrenders
South Africa

Date issued

Oct 4, 2023

Order number

[FO21756493386](#)

Service	Quantity	Unit price (ZAR)	Total (ZAR)
Industrial & Product Design	1	2,636.90	2,636.90
Service Fee	1	145.03	145.03
Subtotal			2,781.93
VAT			100.81
Total (ZAR)			2,882.74

Method	Date	Total (ZAR)
Paid with Card	Oct 4, 2023	2,882.74

Purchased on Fiverr.com through Fiverr Limited

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

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