

## INVOICE

Invoice To:

Paramount Property Fund B-026312Hj 21/01/2023

ITEM	PRICE	QTY	TOTAL
Event Coordination	742.88	12	9317.0
		Subtotal	9302649.66 R 11.00
	AN	IOUNT DUE	463836

SEND PAYMENT TO:

Bank Name: ABSA

**Bank Account:** 

157976000370