

**Hirophase (Pty) Ltd**

# INVOICE

**Invoice No:** B-026312Hj

**Date:** 21/01/2023

**Bill to:** Paramount Property  
Fund

Item	Description	Price	Amount
1.	Event Coordination	742.88	9317.0
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R463836**

**Bank Name:** ABSA

**Bank Account:** 157976000370