

GA, USA 31036

INVOICE

BILLED TO:
Paramount Property Fund
080 - -798-8313
63 Ivy Road, Hawkville,

Invoice No. B-026312Hj 21/01/2023

Item	Quantity	Unit Price	Total
Event Coordination	12	R 742.88	9317.0
Event Coordination	12	R 742.88	9317.0
Event Coordination	12	R 742.88	9317.0
		Subtotal:	R 9302649.66
		Tax (0%)	RO
		Total	R 463836

Thank you!

PAYMENT INFORMATION

Briard Bank

Account Name: Samira Hadid Account No.:157976000370

Pay by: 5 July 2025