

INVOICE

Invoice no: B-026312Hj

Hirophase (Pty) Ltd

Invoice To:

Paramount Property Fund
11 Westcliff Drive,Johannesburg

Due Date:
21/01/2023

Items	Price	Quantity	Total
Event	742.88	12	9317.0

SUB TOTAL 9302649.66

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

157976000370

DISCOUNT

10%

GRAND TOTAL

463836