

INVOICE

Hirophase (Pty) Ltd

Invoice Number: B-026312Hj

Date: 21/01/2023

8 Braambos Lane, 7347
015 - -833-8224

BILL TO:

Paramount Property Fund
11 Westcliff Drive, Johannesburg
Contact Details: 080 - -798-8313

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Event Coordination	R742.88	R9317.0
Sub Total:		R	9302649.66
Total:		R	463836

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 157976000370