

Invoice# B-026312Hj

Issue d	date:	21/01	/2023
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BILL TO:

Paramount Property Fund

ITEM	QTY	Unit Price	AMOUNT
Event Coordination		R 742.88	R9317.0
Event Coordination		R 742.88	R9317.0
Event Coordination		R 742.88	R9317.0
Subtotal Tax			R9302649. 66
Total Due			R0.00 R 463836