Hirophase (Pty) Ltd

**INVOICE**

Invoice no: B-026312Hj

**Invoice To:**

Paramount Property Fund

11 Westcliff Drive,Johannesburg

# Due Date:

21/01/2023

Event Coordination

742.88

12

9317.0

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

157976000370

9302649.66

10%

**GRAND TOTAL** 463836