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| Hirophase (Pty) Ltd Invoice |

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|  | Invoice #: B-026312Hj  Date: 21/01/2023 |
| Purchased by:  Liane Cormier  Hirophase (Pty) Ltd  Wynberg, 7484  Phone: 080 - -798-8313 | Ship To:  Liane Cormier  Hirophase (Pty) Ltd  Wynberg, 7484  Phone: 080 - -798-8313 |
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| Quantity | Description | Unit Price | Total |
| 12 | Event Coordination | 742.88 | 9317.0 |
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|  | Subtotal | | 9302649.66 |
|  | TOTAL DUE | | 463836 |