**Hirophase (Pty) Ltd** INVOICE

**BILLED TO:**

**Paramount Property Fund**

**080 - -798-8313**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. B-026312Hj

**21/01/2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Event Coordination** | **12** | R **742.88** | 9317.0 |
| **Event Coordination** | **12** | R **742.88** | 9317.0 |
| **Event Coordination** | **12** | R **742.88** | 9317.0 |
|  |  | **Subtotal:** | R **9302649.66** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 463836** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:157976000370

Pay by: 5 July 2025