

INVOICE

Julius Bär Co. Ltd.

Invoice Number: INUMB_24327Ya

Date: 28/07/21

1 Westcliff
Drive, Gauteng, 2001
021 - -741-2857

BILL TO:

Heyns Partners Inc
53 Brunton Circle, 1645
Contact Details: 063 - -737-7997

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Remote Tech Support	R887.03	R3914.1
Sub Total:		R	803001.5
Total:		R	491860

PAYMENT INFORMATION:

Bank: ABSA

Name: Margarita Perez

Account: 28363374155