

INVOICE

Julius Bär Co. Ltd.

063 - -737-7997

TO : Heyns Partners Inc

Heyns Partners Inc@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No:

INUMB_24327Ya

Due 28/07/21

Description	Qty	Unit Price	Total
Remote Tech Support	273	R 887.03	R 3914.1

Sub-total: R 803001.5

Total Amount R 491860

PAYMENT METHOD :

Bank Name : ABSA

Bank Account :

28363374155