

Julius Bär Co. Ltd.

INVOICE

BILLED TO:

Heyns Partners Inc

063 - -737-7997

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
INUMB_24327Ya
28/07/21

Item	Quantity	Unit Price	Total
Remote Tech Support	273	R 887.03	3914.1
Remote Tech Support	273	R 887.03	3914.1
Remote Tech Support	273	R 887.03	3914.1
Subtotal:			R 803001.5
Tax (0%)			R0
Total			R 491860

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:28363374155

Pay by: 5 July 2025