## Julius Bär Co. Ltd.

## 1 Westcliff Drive, Gauteng, 2001

## INVOICE

Invoice #: INUMB\_24327Ya Bill To: Heyns Partners Inc

Date: 28/07/21 {Address: 53 Brunton Circle,1645

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 409.96	R 3914.1
Remote Tech Support	273	887.03	R 3914.1

Subtotal: R803001.5

AMOUNT DUE: R 3914.1