## Julius Bär Co. Ltd.

To: Heyns Partners Inc

**Date:** 28/07/21

Invoice#:

INUMB\_24327Ya PO # : #PO- 030809

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Remote Tech Support	R 887.03	273	R 3914.1
		Total	R 3914.1
		Total Tax 10%	
		Grand Total	R491860