Julius Bär Co. Ltd.

INVOICE

Heyns Partners Inc

INVOICE NUMBER: INUMB_24327Ya INVOICE DATE: 28/07/21

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Remote Tech Support	R887.03	273	R3914.1

TOTAL R491860

Payment to:

ABSA

Account Number: 28363374155

THANK YOU!