## Julius Bär Co. Ltd.

## Invoice

To: Heyns Partners Inc

INV No: INUMB\_24327Ya

Due Date: 28/07/21

Description	Qty	Price	Total
Remote Tech Support	273	887.03	3914.1
Subtotal			803001.5
		Total	491860

## **Payment Details**

Bank Name: ABSA

Account Number: 28363374155

Lorna Alvarado