



Julius Bär Co. Ltd.

# INVOICE

**INVOICE TO :**

Heyns Partners Inc

Invoice No: INUMB\_24327Ya

28/07/21

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Remote Tech Support	R887.03	273	R3914.1
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**Payment Details :**

Account No : 28363374155

Account Name : ABSA

**Subtotal:**

R803001.5

**Tax (10%):**

10%

**Total:**

R491860