

Julius Bär Co. Ltd.

INVOICE

INVOICE NO: INUMB_24327Ya

INVOICE TO :

Heyns Partners Inc

063 - -737-7997

SalfordCo.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Remote Tech Support	273	887.03	3914.1

TOTAL: 491860

PAYMENT METHOD :

Heyns Partners Inc

Bank Name:
ABSA

Account Number:
28363374155

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.