



Julius Bär Co. Ltd.

INVOICE

Invoice Date :

28/07/21

Invoice NO :

INUMB_24327Ya

PO NO : #PO- 030809

Invoice to :

Heyns Partners Inc

ITEM DESCRIPTION	PRICE
Remote Tech Support	887.03
Magazine Design	887.03
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R491860

SEND PAYMENT TO

Bank No: **28363374155**

Bank Name: **ABSA**

CONTACT

063 - -737-7997