

JULIUS BÄR CO. LTD.

INVOICE

To:

Heyns Partners Inc
[Heyns Partners Inc@gmail.com](mailto:Heyns_Partners_Inc@gmail.com)

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

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>IT Web services</i>	409.96	273	<i>3914.1</i>

TOTAL: 491860

Payment to : Heyns Partners
Inc
ABSA
Account Number: 28363374155