

INVOICE

Invoice no: INUMB_24327Ya

Julius Bär Co. Ltd.

Invoice To:

Heyns Partners Inc
53 Brunton Circle,1645

Due Date:
28/07/21

| Items | Price | Quantity | Total |
|-------------|--------|----------|--------|
| Remote Tech | 887.03 | 273 | 3914.1 |
| | | | |
| | | | |
| | | | |
| | | | |

SUB TOTAL 803001.5

PAYMENT DETAILS

BANK NAME:

ABSA

ACCOUNT NUMB:

28363374155

DISCOUNT

10%

GRAND TOTAL

491860