

INVOICE

Invoice Number: INUMB_24327Ya

Date: 28/07/21

021 - -741-2857

BILL TO:

Heyns Partners Inc

53 Brunton Circle,1645

063 - -737-7997

PAYMENT INFORMATION:

Bank: ABSA

Account Name: Morgan Maxwell

Account: 28363374155

DESCRIPTION	UNITPRICE	AMOUNT
Remote Tech Support	887.03	R3914.1

Sub Total: R803001.5

Total: R491860