

Julius Bär Co. Ltd.

INVOICE

Invoice No: INUMB_24327Ya

Date: 28/07/21

Bill to: Heyns Partners Inc

Item	Description	Price	Amount
1.	Remote Tech Support	887.03	3914.1
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R491860

Bank Name: ABSA

Bank Account: 28363374155