

INVOICE

Invoice To:

Heyns Partners Inc

INUMB_24327Ya

28/07/21

ITEM	PRICE	QTY	TOTAL
Remote Tech Support	887.03	273	3914.1
Subtotal			803001.5
TAX 10%			R 11.00
AMOUNT DUE			491860

SEND PAYMENT TO :

Bank Name : **ABSA**

Bank Account :

28363374155

