Julius Bär Co. Ltd.

**INVOICE**

Invoice no: INUMB\_24327Ya

**Invoice To:**

Heyns Partners Inc

53 Brunton Circle,1645

# Due Date:

28/07/21

Remote Tech Support

887.03

273

3914.1

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

ABSA

**ACCOUNT NUMB:**

28363374155

803001.5

10%

**GRAND TOTAL** 491860