INVOICE

**INVOICE TO :**

Heyns Partners Inc

**Date :**

28/07/21

**Invoice No :**

INUMB\_24327Ya

**Payment Method**

Bank Name : ABSA AccountNo: 28363374155

**Sub-Total Total**

**803001.5**

**491860**

**Terms and Conditions**

3914.1

3914.1

3914.1

Remote Tech Support

Remote Tech Support

Remote Tech Support

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator