| Invoice No. INUMB\_24327Ya | | |
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| 28/07/21 | | |
| To : Heyns Partners Inc |  | From: Julius Bär Co. Ltd. | |

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| Quantity | Services | Service Price | Total |
| 273 | IT Web services | 409.96 | R 3914.1 |
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|  | **Subtotal** |  | **R803001.5** |
|  | Total Due |  | R491860 |