**Julius Bär Co. Ltd.**

Invoice

## To:

Heyns Partners Inc

## INV No:

INUMB\_24327Ya

## Due Date:

28/07/21



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Remote Tech Support | 273 | 887.03 | 3914.1 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 803001.5 |
| **Total** | | | 491860 |

**Payment Details**

# Bank Name:

ABSA

# Account Number :

28363374155



Lorna Alvarado