Julius Bär Co. Ltd. INVOICE

**To:** Heyns Partners Inc INVOICE NUMBER: INUMB\_24327Ya

[Heyns Partners Inc@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 28/07/21

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 409.96 | 273 | 3914.1 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 491860

Payment to : Heyns Partners Inc   
ABSA

Account Number: 28363374155