INVOICE



**Julius Bär Co. Ltd.**

INVOICE TO :

Heyns Partners Inc

Invoice No: INUMB\_24327Ya

28/07/21

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Remote Tech Support | R887.03 | 273 | R3914.1 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R803001.5 |
| Account No : 28363374155 | Tax (10%): | 10% |
| Account Name : ABSA | Total: | R491860 |