# INVOICE Julius Bär Co. Ltd.

Invoice Number: INUMB\_24327Ya

Date: 28/07/21

# BILL TO:

Heyns Partners Inc

1 Westcliff Drive,Gauteng,2001  
 021 - -741-2857

53 Brunton Circle,1645

Contact Details: 063 - -737-7997

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Remote Tech Support | R887.03  Sub Total: | | R | R3914.1  803001.5 |  |

**T o t a l : R** 491860

**PAYMENT INFORMATION:**

**Bank:** ABSA

**Name:** Margarita Perez

**Account:** 28363374155