INVOICE

Invoice Number: INUMB\_24327Ya Date: 28/07/21

021 - -741-2857

# BILL TO:

Heyns Partners Inc

53 Brunton Circle,1645

063 - -737-7997

# PAYMENT INFORMATION:

**Bank:** ABSA

**Account Name:** Morgan Maxwell

**Account:** 28363374155

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Remote Tech Support

887.03

R3914.1

Sub Total:

R803001.5

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