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| Julius Bär Co. Ltd. Invoice |

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|  | Invoice #: INUMB\_24327Ya  Date: 28/07/21 |
| Purchased by:  Liane Cormier  Julius Bär Co. Ltd.  Wynberg, 7484  Phone: 063 - -737-7997 | Ship To:  Liane Cormier  Julius Bär Co. Ltd.  Wynberg, 7484  Phone: 063 - -737-7997 |
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| Quantity | Description | Unit Price | Total |
| 273 | Remote Tech Support | 887.03 | 3914.1 |
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|  | Subtotal | | 803001.5 |
|  | TOTAL DUE | | 491860 |