| Date:  28/07/21 |  | Invoice No. INUMB\_24327Ya |
| --- | --- | --- |
| **From :**  Julius Bär Co. Ltd. |  | To : Heyns Partners Inc |

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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 |