INVOICE

**BILLED TO**

Heyns Partners Inc

Invoice Date: 28/07/21

Invoice Number: INUMB\_24327Ya

PO Number: #PO- 030809

Julius Bär Co. Ltd.

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Remote Tech Support | 273 | 887.03 | 3914.1 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 803001.5 |
|  | | TAX |  |
|  | | **TOTAL** | 491860 |
|  | |  |  |
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