**Julius Bär Co. Ltd.**

INVOICE

# INVOICE NO: INUMB\_24327Ya

## INVOICE TO :

## Heyns Partners Inc

063 - -737-7997

[SalfordCo.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Remote Tech Support | 273 | 887.03 | 3914.1 |
|  |  |  |  |

## TOTAL: 491860

### PAYMENT METHOD :

**Heyns Partners Inc**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



ABSA  
  
  
Account Number:

28363374155

days of receiving this invoice. There will be 10% interest charge per month on late invoice.