Julius Bär Co. Ltd.

INVOICE

Heyns Partners Inc INVOICE NUMBER: INUMB\_24327Ya

INVOICE DATE: 28/07/21

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Remote Tech Support | R887.03 | 273 | R3914.1 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R491860**

Payment to :

ABSA

Account Number: 28363374155

*THANK YOU!*