# Julius Bär Co. Ltd.

INVOICE

# Invoice Date :

28/07/21

Invoice NO : INUMB\_24327Ya

PO NO : #PO- 030809

# **Invoice to :**

Heyns Partners Inc

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Remote Tech Support | 887.03 |
| Magazine Design | 887.03 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R491860 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 28363374155

**ABSA**

063 - -737-7997