# Julius Bär Co. Ltd.

INVOICE

Invoice No: Bill to:

INUMB\_24327Ya

Heyns Partners Inc

Date:

28/07/21

Item

Description

Price

Amount

1. Remote Tech Support 887.03 3914.1
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R491860

Bank Name: Bank Account:



ABSA

**28363374155**