**Julius Bär Co. Ltd.** INVOICE

**BILLED TO:**

**Heyns Partners Inc**

**063 - -737-7997**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. INUMB\_24327Ya

**28/07/21**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Remote Tech Support** | **273** | R **887.03** | 3914.1 |
| **Remote Tech Support** | **273** | R **887.03** | 3914.1 |
| **Remote Tech Support** | **273** | R **887.03** | 3914.1 |
|  |  | **Subtotal:** | R **803001.5** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 491860** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:28363374155

Pay by: 5 July 2025