

INVOICE

Pioneer Hi-Bred RSA Pty
Ltd

BILLED TO

Global EntServ Solutions Galway Limited

Invoice Date: 07-26-2022

Invoice Number: #0000038235Rh

PO Number: PO_NUM_0027289

DESCRIPTION	NO.	PRICE	TOTAL
Financial Consulting	200	421.74	8082.35
		SUBTOTAL	4212051.0
		TAX	
		TOTAL	795656