



Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Invoice Date :

07-26-2022

Invoice NO : #0000038235Rh

PO NO : PO_NUM_0027289

Invoice to :

Global EntServ Solutions Galway
Limited

ITEM DESCRIPTION	PRICE
Financial Consulting	421.74
Magazine Design	421.74
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R795656

SEND PAYMENT TO

Bank No: **56444507188**

Bank Name: **Empty**

CONTACT

071 - -974-3368