

invoice

Global EntServ Solutions
Galway Limited

Date :
07-26-2022

Invoice No :
#0000038235R

Description		Amount
	Financial Consulting	8082.35
	Financial Consulting	8082.35
	Financial Consulting	8082.35
	Sub-Total	4212051.0
	Total	795656

Payment Method

Bank Name : Empty AccountNo:
56444507188