

# INVOICE

Pioneer Hi-Bred RSA Pty Ltd

Invoice Number: #0000038235Rh

Date: 07-26-2022

32 Denne  
Crescent, Western Cape, 7347  
071 - -936-7226

## BILL TO:

Global EntServ Solutions  
Galway Limited  
14 Bonanza Street, Gauteng, 6442  
Contact Details: 071 - -974-3368

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Financial Consulting	R421.74	R8082.35
Sub Total:		R	4212051.0
Total:		R	795656

## PAYMENT INFORMATION:

Bank: Empty  
Name: Margarita Perez  
Account: 56444507188