

# INVOICE

**BILLED TO:** Global EntServ Solutions Galway Limited

**DATE:** 07-26-2022

DESCRIPTION	RATE	HOURS	AMOUNT
Consultation	267.32	3	8082.35

---

Sub-Total: R4212051.0

---

**TOTAL R795656**

**PAY TO:**

Bank Empty Samira  
Account Name Hadid  
Account Number 56444507188