

Pioneer Hi-Bred RSA Pty Ltd

32 Denne Crescent, Western Cape, 7347

I N V O I C E

Invoice #: #0000038235Rh

Date: 07-26-2022

Bill To: Global EntServ Solutions Galway Limited

{Address: 14 Bonanza Street, Gauteng, 6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R 267.32	R 8082.35
Financial Consulting	200	421.74	R 8082.35

Subtotal: R4212051.0

AMOUNT DUE: R 8082.35