

INVOICE

Invoice no: #0000038235Rh

Pioneer Hi-Bred RSA Pty Ltd

Invoice To:

Global EntServ Solutions Galway Limited
14 Bonanza Street, Gauteng, 6442

Due Date:
07-26-2022

Items	Price	Quantity	Total
Financial	421.74	200	8082.35

SUB TOTAL 4212051.0

PAYMENT DETAILS

BANK NAME:

Empty

ACCOUNT NUMB:

56444507188

DISCOUNT

10%

GRAND TOTAL 795656