

Pioneer Hi-Bred RSA Pty
Ltd

INVOICE

INV # : #0000038235Rh

BILLED TO: Global EntServ Solutions Galway
Limited

PAY TO: Avery Davis
14 Bonanza Street,Gauteng,6442

Bank Empty
Account Name John Smith

Account Number 56444507188

DESCRIPTION	RATE	HOURS	AMOUNT
Financial Consulting	267.32	3	8082.35
Sub- Total			R4212051.0
Package Discount (0%)			
TOTAL			R795656