

**Pioneer Hi-Bred RSA Pty Ltd****INVOICE****Invoice** : #0000038235RH**Date**: 07-26-2022**TO:****Recipient Name** :**Company Name** : Global EntServ Solutions Galway  
Limited

[Street Address]

[City, ST ZIP Code]

Phone: 071 071 2269

P.O. NUMBER	VAT NUMBER	TAX NUMBER
PO_NUM_0027289	#VAT45644	##00045922

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	Financial Consulting	R 421.74	R 8082.35

SUBTOTAL	R 4212051.0
TOTAL DUE	R 795656

Make all checks payable to [Pioneer Hi-Bred RSA Pty Ltd](#)