

INVOICE

COMPANY	Global EntServ Solutions Galway Limited	INVOICE DATE	07-26-2022
PHONE NO	071 - -974-3368		
EMAIL	Global EntServ Solutions Galway Limited@gmail.com		
ADDRESS			

DETAILS

NO.	ITEM DESCRIPTION			QTY	PRICE	TOTAL
	Financial Consulting			200	R421.74	R8082.35
					TAX	
					SHIPPING	
					TOTAL	R795656