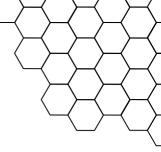


## Pioneer Hi-Bred RSA Pty Ltd



## INVOICE

Invoice ID: #0000038235Rh

PO Number: PO\_NUM\_0027289

## **INVOICE TO:**

Global EntServ Solutions Galway Limited

071 - -974-3368

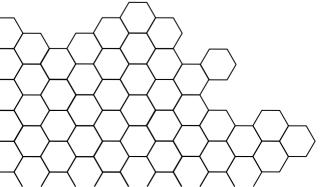
14 Bonanza Street, Gauteng, 6442

Global EntServ Solutions Galway Limited@gmail.com

| PRODUCT                 | UNIT PRICE | QTY | TOTAL  |
|-------------------------|------------|-----|--------|
| Financial<br>Consulting | 421.74     | 200 | 795656 |

| PAYMENT METHOD | SUB-TOTAL | 4212051.0 |
|----------------|-----------|-----------|
|                | TOTAL     | 795656    |

Bank Name : Empty id Bank : 56444507188



TOTAL 795656