Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Global EntServ Solutions Galway Limited #0000038235Rh

INVOICE NUMBER:

INVOICE DATE: 07-26-2022

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Financial Consulting	R421.74	200	R8082.35

TOTAL R795656

Payment to:

Empty

Account Number: 56444507188

THANK YOU!