

Pioneer Hi-Bred RSA Pty Ltd

INVOICE

BILLED TO:

Global EntServ Solutions Galway Limited

071 - -974-3368

63 Ivy Road, Hawkville,
GA, USA 31036

Invoice No.
#0000038235Rh
07-26-2022

Item	Quantity	Unit Price	Total
Financial Consulting	200	R 421.74	8082.35
Financial Consulting	200	R 421.74	8082.35
Financial Consulting	200	R 421.74	8082.35
Subtotal:			R 4212051.0
Tax (0%)			R0
Total			R 795656

Thank
you!

**PAYMENT
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.:56444507188

Pay by: 5 July 2025