

# Pioneer Hi-Bred RSA Pty Ltd

## Senders Details:

Pioneer Hi-Bred RSA Pty  
Ltd

Tel : 071 - -936-7226

32 Denne Crescent, Western  
Cape, 7347

Invoice No: #0000038235Rh

Date : 07-26-2022

## Receivers Details:

Global EntServ Solutions Galway Limited

14 Bonanza

Street, Gauteng, 6442

071 - -974-3368

Item	Quantity	Description	Unit Price	Amount
1	200	Financial Consulting	421.74	
		Financial Consulting	421.74	8082.35
		Financial Consulting	421.74	
Sub Total :				4212051.0
15% VAT :				
The lot now due :				R 795656

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Empty, 56444507188