Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Invoice No: #0000038235Rh

07-26-2022

071 - -936-7226

32 Denne Crescent,Western Cape, 7347

BILLED TO:

Global EntServ Solutions Galway Limited

Contact Details: 071 -

-974-3368

Address:

14 Bonanza Street, Gauteng, 6442

PO Numb: PO_NUM_002728

9

INV Numb: #0000038235Rh

ltem	Quantity	Unit Price	Total
Financial Consulting	200 R421.74	R8082.35	
Financial Consulting	200 R421.74	R8082.35	

Subtotal R4212051.0 **Tax (0%)** R0

Total R795656

PAYMENT INFORMATIONBank Name: Empty

Account Name: Samira Hadid

Account No.: 56444507188 Pay by: 5

July 2025

Samira Hadid

32 Denne Crescent, Western Cape, 7347