

**Pioneer Hi-Bred RSA  
Pty Ltd**

# INVOICE

**Invoice No:** #0000038235Rh

**Date:** 07-26-2022

**Bill to:** Global EntServ Solutions  
Galway Limited

Item	Description	Price	Amount
1.	Financial Consulting	421.74	8082.35
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R795656**

**Bank Name:** Empty

**Bank Account:** 56444507188