

INVOICE

**Invoice To:**

Global EntServ Solutions Galway Limited

#0000038235Rh

07-26-2022

**SEND PAYMENT TO :**

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **ITEM** | **PRICE** | | **QTY** | **TOTAL** |
|  |  | |  |  |
| Financial Consulting | 421.74 | | 200 | 8082.35 |
| **Subtotal**  **TAX 10 %** | | | | **4212051.0**  **R 11 . 00** |
|  | | **AMOUNT DUE** | | **795656** |

Bank Name : Empty

Bank Account :

56444507188