

# INVOICE

## Pioneer Hi-Bred RSA Pty Ltd

071 - -974-3368

**TO : Global EntServ Solutions  
Galway Limited**

Global EntServ Solutions Galway  
Limited@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #0000038235Rh  
Due 07-26-2022

Description	Qty	Unit Price	Total
Financial Consulting	200	R 421.74	R 8082.35

Sub-total: R 4212051.0

**Total Amount R 795656**

**PAYMENT METHOD :**

Bank Name : Empty

Bank Account :

56444507188