INVOICE Pioneer Hi-Bred RSA Pty Ltd

COMPANY	Global EntServ Solutions Galway Limited	INVOICE DATE07-26-2022			
PHONE NO	071974-3368				
EMAIL	Global EntServ Solutions Galway Lim	tServ Solutions Galway Limited@gmail.com			
ADDRESS _	14 Bonanza Street,Gauteng,6442				

NO.	ITEM DESCRIPTION	QTY	PRICE	TOTAL
	Financial Consulting	200	421.74	R 8082.35
			SUBTOTAL	R 4212051.0
			TOTAL	R 795656



