

Pioneer Hi-Bred RSA Pty Ltd

To: Global EntServ Solutions Galway
Limited

Date: 07-26-2022
Invoice#:
#0000038235Rh
PO # :
PO_NUM_0027289

INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Financial Consulting	R 421.74	200	R 8082.35
		Total	R 8082.35
		Total Tax 10%	
		Grand Total	R795656