

Pioneer Hi-Bred RSA Pty Ltd

INVOICE

INVOICE NO: #0000038235Rh

INVOICE TO :

Global EntServ Solutions
Galway Limited

071 - -974-3368

Salford&Co.@gmail.com
67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Financial Consulting	200	421.74	8082.35

TOTAL: 795656

PAYMENT METHOD :

Global EntServ Solutions
Galway Limited

Bank Name:
Empty

Account Number:
56444507188

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.