

# PIONEER HI-BRED RSA PTY LTD

## INVOICE

**To:**

Global EntServ Solutions Galway Limited  
#0000038235Rh  
[Global EntServ Solutions Galway  
Limited@gmail.com](mailto:GlobalEntServSolutionsGalwayLimited@gmail.com)

INVOICE NUMBER:

INVOICE DATE: 07-26-2022

<i><b>SERVICES</b></i>	<b>SERVICES</b>	<b>QUANTITY</b>	<i><b>TOTAL</b></i>
<i>Consultation</i>	267.32	200	<i>8082.35</i>

**TOTAL:** 795656

Payment to : Global EntServ  
Solutions Galway Limited  
Empty  
Account Number: 56444507188