

INVOICE

Invoice To:

Global EntServ Solutions
Galway Limited

#0000038235Rh

07-26-2022

ITEM	PRICE	QTY	TOTAL
Financial Consulting	421.74	200	8082.35
Subtotal			4212051.0
TAX 10%			R 11.00
AMOUNT DUE			795656

SEND PAYMENT TO :

Bank Name : Empty

Bank Account :

56444507188

