

Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Invoice ID : #0000038235Rh

PO Number: PO_NUM_0027289

INVOICE TO:

Global EntServ Solutions Galway
Limited
071 - -974-3368
14 Bonanza Street,Gauteng,6442
Global EntServ Solutions Galway
Limited@gmail.com

PRODUCT	UNIT PRICE	QTY	TOTAL
Financial Consulting	421.74	200	795656

PAYMENT METHOD	SUB-TOTAL	4212051.0
	TOTAL	795656

Bank Name : Empty
id Bank : 56444507188

TOTAL	795656
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