

INVOICE

Invoice Number: #0000038235Rh

Date: 07-26-2022

071 - -936-7226

BILL TO:

Global EntServ Solutions
Galway Limited

14 Bonanza
Street,Gauteng,6442

071 - -974-3368

PAYMENT INFORMATION:

Bank: Empty

Account Name: Morgan Maxwell

Account: 56444507188

DESCRIPTION	UNITPRICE	AMOUNT
Financial Consulting	421.74	R8082.35

Sub Total: R4212051.0

Total: R795656