

# Pioneer Hi-Bred RSA Pty Ltd

## INVOICE

Invoice #:

#0000038235Rh

Date: 07-26-2022

Bill To: Global EntServ Solutions

Galway Limited

Address: 14 Bonanza

Street,Gauteng,6442

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Consultation		R 267.32	R 8082.35
Financial Consulting	200	R 421.74	R 8082.35

tax:%: 10%

subtotal: R4212051.0

AMOUNT DUE : R 795656