



Pioneer Hi-Bred RSA Pty Ltd

<Address>

Invoice# #0000038235Rh

Issue date: 07-26-2022

**BILL TO :**

Global EntServ Solutions  
Galway Limited

ITEM	QTY	Unit Price	AMOUNT
Financial Consulting		R 421.74	R8082.35
Financial Consulting		R 421.74	R8082.35
Financial Consulting		R 421.74	R8082.35
Subtotal			R4212051.0
Tax			R0.00
Total Due			R 795656