## **Invoice No.**

## #0000038235Rh

07-26-2022

To:

Global EntServ Solutions Galway Limited From:

Pioneer Hi-Bred RSA Pty Ltd

| Quantity | Services     | Service Price | Total      |
|----------|--------------|---------------|------------|
| 200      | Consultation | 267.32        | R 8082.35  |
|          |              |               |            |
|          | Subtotal     |               | R4212051.0 |

Total Due R795656