

Sent from:  
**Pioneer Hi-Bred RSA Pty Ltd**

# INVOICE

DATE:  
07-26-2022

TO:  
Global EntServ Solutions Galway Limited  
Phone: 071 - -974-3368

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
PO_NUM_0027289	#0000038235RH	##00045922	#VAT45644

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
200	Financial Consulting	421.74	8082.35

<b>SUBTOTAL</b>	<b>4212051.0</b>
<b>TOTAL DUE</b>	<b>795656</b>