

Pioneer Hi-Bred RSA
Pty Ltd

Invoice



To: Global EntServ Solutions Galway Limited

INV No: #0000038235Rh

Due Date: 07-26-2022

Description	Qty	Price	Total
Financial Consulting	200	421.74	8082.35
Subtotal			4212051.0
Total			795656

Payment Details

Bank Name: Empty

Account Number : 56444507188

Lorna Alvarado