

Pioneer Hi-Bred RSA Pty Ltd

To: Global EntServ Solutions Galway Limited

Date: 07-26-2022

<Address>

Invoice:
#0000038235Rh

071 - -974-3368

Global EntServ Solutions Galway
Limited @gmail.com

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Financial Consulting	R 421.74	200	R 8082.35
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Total: R 8082.35

Subtotal: R4212051.0

Grand Total R 795656