

Pioneer HiBred RSA
Pty Ltd

Invoice

TO: Global EntServ Solutions Galway Limited

INVNo: #0000038235Rh

Due Date: 07-26-2022

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

Payment Details

BankName: Empty

Account Number: 56444507188

Lorna Alvarado