

# Pioneer Hi-Bred RSA Pty Ltd

**ISSUED TO:**

Global EntServ Solutions  
Galway Limited  
Global EntServ Solutions  
Galway  
Limited@gmail.com

**INVOICE NO:**

#0000038235Rh

07-26-2022

DESCRIPTION	UNIT PRICE	QTY	TOTAL
Financial Consulting	R 421.74		R 8082.35
Financial Consulting	R 421.74		R 8082.35
Financial Consulting	R 421.74		R 8082.35
Financial Consulting	R 421.74		R 8082.35
Financial Consulting	R 421.74		R 8082.35
<b>TOTAL</b>			<b>R795656</b>

SubTotal: R4212051  
.0

**Totals:** R 795656

**BANK DETAILS**

Bank Name: Empty  
Account Name: Global EntServ Solutions  
Galway Limited  
Account No.: 56444507188