



Pioneer Hi-Bred RSA Pty
Ltd

INVOICE

INVOICE TO :

Global EntServ Solutions Galway
Limited

07-26-2022

Invoice No: #0000038235Rh

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Financial Consulting	R421.74	200	R8082.35

Payment Details :

Account No : 56444507188

Account Name : Empty

Subtotal:

R4212051.0

Tax (10%):

10%

Total:

R795656