INVOICE

**INVOICE TO :**

Global EntServ Solutions Galway Limited

**Date :**

07-26-2022

**Invoice No :**

#0000038235Rh

**Payment Method**

Bank Name : Empty AccountNo: 56444507188

**Sub-Total Total**

**4212051.0**

**795656**

**Terms and Conditions**

8082.35

8082.35

8082.35

Financial Consulting

Financial Consulting

Financial Consulting

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator