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| Pioneer Hi-Bred RSA Pty Ltd | INVOICE |
| **Invoice** : #0000038235Rh  **Date**: 07-26-2022 |  |
| To: **Recipient Name** :  **Company Name :** Global EntServ Solutions Galway Limited  [Street Address]  [City, ST ZIP Code]  Phone: 071 - -974-3368 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO\_NUM\_0027289 | #VAT45644 | ##00045922 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 200 | Financial Consulting | R 421.74 | R 8082.35 |
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|  | SUBTOTAL | **R 4212051.0** |
|  | TOTAL due | **R 795656** |

Make all checks payable to Pioneer Hi-Bred RSA Pty Ltd