| Date:  07-26-2022 |  | Invoice No. #0000038235Rh |
| --- | --- | --- |
| **From :**  Pioneer Hi-Bred RSA Pty Ltd |  | To : Global EntServ Solutions Galway Limited |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 200 | Financial Consulting | 421.74 | 8082.35 |
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|  |  |  |  |
|  | **Subtotal** |  | **4212051.0** |
|  | Total Due |  | 795656 |