Pioneer Hi-Bred RSA Pty Ltd

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **To: Global EntServ Solutions Galway Limited** | **Date:** 07-26-2022  **Invoice#: #0000038235Rh**  **PO # : PO\_NUM\_0027289**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Financial Consulting | R 421.74 | 200  Total | R 8082.35  R 8082.35 | |
| Total Tax 10% |  | |
| **Grand Total** | R795656 | |
|  | | | | |