Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Global EntServ Solutions Galway Limited INVOICE NUMBER: #0000038235Rh

INVOICE DATE: 07-26-2022

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Financial Consulting | R421.74 | 200 | R8082.35 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R795656**

Payment to :

Empty

Account Number: 56444507188

*THANK YOU!*