# Pioneer Hi-Bred RSA Pty Ltd

INVOICE

Invoice No: Bill to:

#0000038235Rh

Global EntServ Solutions Galway Limited

Date:

07-26-2022

Item

Description

Price

Amount

1. Financial Consulting 421.74 8082.35
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R795656

Bank Name: Bank Account:



Empty

**56444507188**