Pioneer Hi-Bred RSA Pty Ltd

INVOICE

**INV # :** #0000038235Rh

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **BILLED TO:** | Global EntServ Solutions Galway Limited |  |  |  |  |
| **PAY TO:** | Avery Davis |  |  |  |  |
|  | 14 Bonanza Street,Gauteng,6442 |  |  |  |  |
| Bank  Account Name | Empty  John Smith |  |  |  |  |
| Account Number | 56444507188 |  |  |  |
| **DESCRIPTION** | **RATE** |  | **HOURS** |  | **AMOUNT** |

Financial Consulting 267.32 3 8082.35

Sub- Total

Package Discount (0%)

**TOTAL**

R4212051.0

R795656

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