invoice

071 - -936-7226



**Payment Method**

Bank Name : Empty AccountNo: 56444507188

**INVOICE TO :**

Global EntServ Solutions Galway Limited

14 Bonanza Street,Gauteng,6442

**Date :**

07-26-2022

**Invoice No :**

#0000038235Rh

|  |  |  |
| --- | --- | --- |
| **Description** | | **Amount** |
| Financial Consulting  Financial Consulting  Financial Consulting | | 8082.35  8082.35  8082.35 |
|  | **Sub-Total** | **4212051.0** |
| **Total** | **795656** |