Pioneer Hi-Bred RSA Pty Ltd

# ISSUED TO:

Global EntServ Solutions Galway Limited

Global EntServ Solutions Galway Limited[@gmail.com](mailto:PhotoStudios@gmail.com)

# INVOICE NO:

**#0000038235Rh**

07-26-2022

|  |  |  |  |
| --- | --- | --- | --- |
| **DESCRIPTION** | **UNIT PRICE** | **QTY** | **TOTAL** |
| Financial Consulting | R 421.74 |  | R 8082.35 |
| Financial Consulting | R 421.74 |  | R 8082.35 |
| Financial Consulting | R 421.74 |  | R 8082.35 |
| Financial Consulting | R 421.74 |  | R 8082.35 |
| Financial Consulting | R 421.74 |  | R 8082.35 |
| **TOTAL** |  |  | **R795656** |
|  |  | **SubTota**l**:** | R4212051.0 |
|  |  | **Totals:** | R 795656 |

**BANK DETAILS**

**Bank Name:** Empty

Account Name:Global EntServ Solutions Galway Limited

Account No.: 56444507188