

Pioneer Hi-Bred RSA Pty Ltd

<Address>

**Invoice# #0000038235Rh**

**Issue date:** 07-26-2022

**BILL TO** :

Global EntServ Solutions Galway Limited

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Financial Consulting |  | R 421.74 | R8082.35 |
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| Financial Consulting |  | R 421.74 | R8082.35 |
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| --- | --- | --- | --- |
| Financial Consulting |  | R 421.74 | R8082.35 |
|  |  |  |  |

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| --- | --- |
| Subtotal  Tax | R4212051.0  R0.00 |

|  |  |
| --- | --- |
| Total Due | R 795656 |