Pioneer Hi-Bred RSA Pty Ltd

**INVOICE**

Invoice no: #0000038235Rh

**Invoice To:**

Global EntServ Solutions Galway Limited

14 Bonanza Street,Gauteng,6442

# Due Date:

07-26-2022

Financial Consulting

421.74

200

8082.35

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Empty

**ACCOUNT NUMB:**

56444507188

4212051.0

10%

**GRAND TOTAL** 795656