Pioneer Hi-Bred RSA Pty Ltd

INVOICE

# BILL TO

Global EntServ Solutions Galway Limited

PRICE

R 1250:00

Sub Total Discount Taxes Total

TOTAL

R 1250:00

# INVOICE Details:

INV No: #0000038235Rh  
  
  
Bank Name: Empty

Bank Acc : 56444507188

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| Item | | QTY | | PRICE |
| Financial Consulting | | 200 | | 8082.35 |
|  | |  | |  |
|  | |  | |  |
| Totals | 795656 | |