|  |  |
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| **Sent from:** *Pioneer Hi-Bred RSA Pty Ltd* | INVOICE **Date:**07-26-2022 |
| To: Global EntServ Solutions Galway Limited  Phone: 071 - -974-3368 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO\_NUM\_0027289 | #0000038235Rh | ##00045922 | #VAT45644 |

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| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| 200 | Financial Consulting | 421.74 | 8082.35 |
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|  | SUBTOTAL | 4212051.0 |
|  | **Total Due** | 795656 |