| Invoice No. #0000038235Rh | | |
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| 07-26-2022 | | |
| To : Global EntServ Solutions Galway Limited |  | From: Pioneer Hi-Bred RSA Pty Ltd | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 200 | Consultation | 267.32 | R 8082.35 |
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|  |  |  |  |
|  | **Subtotal** |  | **R4212051.0** |
|  | Total Due |  | R795656 |