**Pioneer Hi-Bred RSA Pty Ltd**

Invoice

## To:

Global EntServ Solutions Galway Limited

## INV No:

#0000038235Rh

## Due Date:

07-26-2022



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Financial Consulting | 200 | 421.74 | 8082.35 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 4212051.0 |
| **Total** | | | 795656 |

**Payment Details**

# Bank Name:

Empty

# Account Number :

56444507188



Lorna Alvarado