INVOICE

**BILLED TO**

Global EntServ Solutions Galway Limited

Invoice Date: 07-26-2022

Invoice Number: #0000038235Rh

PO Number: PO\_NUM\_0027289

Pioneer Hi-Bred RSA Pty Ltd

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Financial Consulting | 200 | 421.74 | 8082.35 |
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|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 4212051.0 |
|  | | TAX |  |
|  | | **TOTAL** | 795656 |
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