**Pioneer Hi-Bred RSA Pty Ltd**

INVOICE

# INVOICE NO: #0000038235Rh

## INVOICE TO :

## Global EntServ Solutions Galway Limited

071 - -974-3368

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Financial Consulting | 200 | 421.74 | 8082.35 |
|  |  |  |  |

## TOTAL: 795656

### PAYMENT METHOD :

**Global EntServ Solutions Galway Limited**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Empty  
  
  
Account Number:

56444507188

days of receiving this invoice. There will be 10% interest charge per month on late invoice.