Invoice to:  
  
Global EntServ Solutions Galway Limited

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Invoice #:

#0000038235Rh

Date: 07-26-2022

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Financial Consulting | 421.74 | 8082.35 |
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**Pay to:** Empty **Total**

Account Number:

56444507188

**795656**

Pioneer Hi-Bred RSA Pty Ltd

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