Pioneer Hi-Bred RSA Pty Ltd INVOICE

**To:** Global EntServ Solutions Galway Limited INVOICE NUMBER: #0000038235Rh

[Global EntServ Solutions Galway Limited@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 07-26-2022

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Consultation | 267.32 | 200 | 8082.35 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 795656

Payment to : Global EntServ Solutions Galway Limited   
Empty

Account Number: 56444507188