INVOICE



**Pioneer Hi-Bred RSA Pty Ltd**

INVOICE TO :

Global EntServ Solutions Galway Limited

Invoice No: #0000038235Rh

07-26-2022

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Financial Consulting | R421.74 | 200 | R8082.35 |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R4212051.0 |
| Account No : 56444507188 | Tax (10%): | 10% |
| Account Name : Empty | Total: | R795656 |