Pioneer Hi-Bred RSA Pty Ltd

I N V O I C E

Invoice #: #0000038235Rh

Date: 07-26-2022

Bill To: Global EntServ Solutions Galway Limited

Address: 14 Bonanza Street,Gauteng,6442

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

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| --- | --- | --- | --- |
| Consultation |  | R 267.32 | R 8082.35 |
| Financial Consulting | 200 | R 421.74 | R 8082.35 |
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tax:%: 10% subtotal: R4212051.0

A M O U N T D U E : R 795656