# Pioneer Hi-Bred RSA Pty Ltd

INVOICE

# Invoice Date :

07-26-2022

Invoice NO : #0000038235Rh

PO NO : PO\_NUM\_0027289

# **Invoice to :**

Global EntServ Solutions Galway Limited

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Financial Consulting | 421.74 |
| Magazine Design | 421.74 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R795656 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 56444507188

**Empty**

071 - -974-3368