# INVOICE Pioneer Hi-Bred RSA Pty Ltd

Invoice Number: #0000038235Rh

Date: 07-26-2022

# BILL TO:

Global EntServ Solutions Galway Limited

32 Denne Crescent,Western Cape,7347  
 071 - -936-7226

14 Bonanza Street,Gauteng,6442

Contact Details: 071 - -974-3368

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Financial Consulting | R421.74  Sub Total: | | R | R8082.35  4212051.0 |  |

**T o t a l : R** 795656

**PAYMENT INFORMATION:**

**Bank:** Empty

**Name:** Margarita Perez

**Account:** 56444507188