INVOICE

Invoice Number: #0000038235Rh Date: 07-26-2022

071 - -936-7226

# BILL TO:

Global EntServ Solutions Galway Limited

14 Bonanza Street,Gauteng,6442

071 - -974-3368

# PAYMENT INFORMATION:

**Bank:** Empty

**Account Name:** Morgan Maxwell

**Account:** 56444507188

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Financial Consulting

421.74

R8082.35

Sub Total:

R4212051.0

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