DESCRIPTION

Financial Consulting

TOTAL:

TOTAL

R 8082.35

R 795656



Issued: 07-26-2022

Pioneer Hi-Bred RSA Pty Ltd

Invoice:

#0000038235Rh

BILL TO:

Global EntServ Solutions Galway Limited

From :

Pioneer Hi-Bred RSA Pty Ltd

Pioneer Hi-Bred RSA Pty Ltd@gmail.com

Pioneer Hi-Bred RSA Pty Ltd.com

PO Number:

PO\_NUM\_0027289

VAT Number:

#VAT45644

|  |  |  |  |
| --- | --- | --- | --- |
|  |  |  |  |
| Description | **Qty** | **Unit Price**  PRICE  R  421.74 | **Total** |
|  | QAUNTITY  200 |  |  |

|  |  |
| --- | --- |
| **Subtotal** | R 4212051.0 |
| **Total Amount** | R 795656 |

Bank Details:

Bank Name : Empty

Bank Name : 56444507188