**Pioneer Hi-Bred RSA Pty Ltd** INVOICE

**BILLED TO:**

**Global EntServ Solutions Galway Limited**

**071 - -974-3368**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #0000038235Rh

**07-26-2022**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Financial Consulting** | **200** | R **421.74** | 8082.35 |
| **Financial Consulting** | **200** | R **421.74** | 8082.35 |
| **Financial Consulting** | **200** | R **421.74** | 8082.35 |
|  |  | **Subtotal:** | R **4212051.0** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 795656** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:56444507188

Pay by: 5 July 2025