

Logo

INVOICE

Datasmart hong kong limited
2337214
251
Queens Road Central
Sheung Wan

INVOICE NO	DATE
INV7007	2019-07-17
Customer Acc. NO.	Terms
SA75001Vxx	

BILL TO:
Scuderia South Afica (PTY) LTD
1Bruton Road
Braynston
South-Africa

CONTACT
Scuderia Contact person

DESCRIPTION:		AMOUNT		
Service Specification	Item	Quantity	Unit Price	Currency: ZAR
Buying Agent Services	N/A	N/A	N/A	412154.4
(Incl. registration and management of Ferari Contact Club membership)				
Invoice Number: INV7007				
Customer account number: undefined				
Remarks/ Instructions				
SUBTOTAL				412154.4
VAT				
Shipping & Handling				
Discount				
Total				412154.4

Text
Text
Text
text