

Logo

INVOICE

Aquila Africa Limited
C123101 C1/GBL
33
Edith Street
Port-Louis

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

BILL TO:

Datasmart hong kong limited
251Queens Road Central
Sheung Wan
Hong Kong

CONTACT

Sharma Busgeeth
+230 5445 1005
admin@datasmart.hk

DESCRIPTION:		AMOUNT		
Service Specification	Item	Quantity	Unit Price	Currency: ZAR
Ferari Licence Management, SPeification Management & ordering	N/A	N/A	N/A	412154.4
Invoice Number: INV7007				
Customer account number: SA75001Vxx				
Remarks/ Instructions				
Exporter note that should be inserted here Text Text Text text	SUBTOTAL			412154.4
	VAT			
	Shipping & Handling			
	Discount			
	Total			412154.4