|  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
| Logo | | | | | | | INVOICE | | | |
| Aquila Africa Limited | |  | **INVOICE NO** | | | | | **DATE** | | |
| C123101 C1/GBL | |  | INV7007 | | | | | 2019-07-15 | | |
| 33 | |  | Customer Acc. NO. | | | | | Terms | | |
| Edith Street | |  | SA75001Vxx | | | | |  | | |
| Port-Louis | |  |  | | | | |  | | |
|  | | | | | | | | | | | |
| **BILL TO:** | |  | **CONTACT** | | | | | | | | |
| Datasmart hong kong limited | |  | Sharma Busgeeth | | | | | | | | |
| 251Queens Road Central | |  | +230 5445 1005 | | | | | | | | |
| Sheung Wan | |  | admin@datasmart.hk | | | | | | | | |
| Hong Kong | |  |  | | | | | | | | |
|  | |  |  | | | | | | | | |
|  | |  |  | | | | | | | | |
| **DESCRIPTION:** | | | | | **AMOUNT** | | | | | |
| Service Specification | Item | | | Quantity | | Unit Price | | | | Currency: ZAR | |
| Ferari Licence Management, SPecification Management & | N/A | | | N/A | | N/A | | | | 412154.4 | |
| ordering |  | | |  | |  | | | |  | |
| Invoice Number: INV7007 |  | | |  | |  | | | |  | |
| Customer account number: SA75001Vxx |  | | |  | |  | | | |  | |
| Remarks/ Instructions |  | | |  | |  | | | |  | |
| Exporter note that should be inserted here | | **SUBTOTAL** | | | | | | | 412154.4 | | |
| **VAT** | | | | | | |  | | |
| **Shipping & Handling** | | | | | | |  | | |
|  | | **Discount** | | | | | | |  | | |
| Text | | **Total** | | | | | | | 412154.4 | | |
| Text | |  | | |  | | |  | | |
| Text | | | | | | | | | | | |
| text | | | | | | | | | | | |
|  | | | | | | | | | | | |