



INVOICE

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

INVOICE NO	DATE
1	1
CUSTOMER ACC. NO.	TERMS
1	

BILL TO:

SCUDERIA SOUTH AFRICA (PTY) LTD
1Bruton Road
Bryanston
South Africa

CONTACT

undefined
undefined
undefined

DESCRIPTION:		AMOUNT			
Service Specification	Item	Quantity	Unit Price	Currency: ZAR	
ZFF89FPC000240386	EngineNo 428505	3	660.45	R1981.35	
Remarks/ Instructions	1				
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION N. IT/013/MO/13) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (N.P), THESE PRODUCTS ARE OF THE EUROPEAN COMMUNITY PREFERENTIAL ORIGIN.				SUBTOTAL	
				VAT	
				Shipping & Handling	
				Discount	
				Total	
				R1981.35	
				R1.00	
				R1.00	
				R1.00	
				R1982.35	

Please make this check payable to Aquila Africa Limited
AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR,
SWIFT: AFBLMUMU
Correspondent Bank:
Firststrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ



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C123101 C1/GBL
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BILL TO:

DataSmart Hong Kong Limited
undefinedQueens 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, SPecification Management & ordering	N/A	N/A	N/A	R349.65
Invoice Number: 1				
Customer account number: 1				
Remarks/ Instructions				
SUBTOTAL				R349.65
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R349.65

undefined

Please make this check payable to Aquila Africa Limited
AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR,
SWIFT: AFBLMUMU
Correspondent Bank:
Firststrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ



INVOICE

DataSmart Hong Kong Limited
2337214
undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
inv60	1
CUSTOMER ACC. NO.	TERMS
1	

BILL TO:

SCUDERIA SOUTH AFRICA (PTY) LTD
1Bruton Road
Bryanston
South Africa

CONTACT

undefined
undefined
undefined

DESCRIPTION:		AMOUNT		
Service Specification	Item	Quantity	Unit Price	Currency: ZAR
Buying Agent Services (Incl. registration and management of Ferari Contact Club membership)	N/A	N/A	N/A	R349.65
Invoice Number: inv60				
Customer account number: undefined				
Remarks/ Instructions				
undefined				
SUBTOTAL				R349.65
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R349.65

Please make this check payable to DataSmart Hong Kong Limited

Thank you

For questions concening this invoice, please contact
SHARMA BUSGEETH, +230 5445 1005, admin@datasmart.hk