



INVOICE

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

INVOICE NO

DATE

CUSTOMER ACC. NO.

TERMS

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	1	104.55	R104.55
ATHER LOWER	DSH7	2	19.55	R39.10
Remarks/ Instructions	WEIGHT(KG)			
SUBTOTAL				R143.65
VAT				RNaN
Shipping & Handling				RNaN
Discount				RNaN
Total				RNaN

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.

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