

Logo

# INVOICE

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

INVOICE NO	DATE
inv7007	2019-07-24
Customer Acc. NO.	Terms
SA75001Vxx	

**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
EngineNo 428505	ZFF89FPC00 0240386	4	12	48
Remarks/ Instructions				
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.			<b>SUBTOTAL</b>	48
			<b>VAT</b>	
			<b>Shipping &amp; Handling</b>	
			<b>Discount</b>	
			<b>Total</b>	48

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Logo

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INV7007	2019-07-24
Customer Acc. NO.	Terms
SA75001Vxx	

**BILL TO:**  
undefined  
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	4000
Invoice Number: INV7007				
Customer account number: SA75001Vxx				
Remarks/ Instructions				
undefined	SUBTOTAL			4000
	VAT			
	Shipping & Handling			
	Discount			
	Total			4000

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Logo

INVOICE

undefined  
undefined  
undefined  
Queens Road Central  
Sheung Wan

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INV7007	2019-07-24
Customer Acc. NO.	Terms
SA75001Vxx	

**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	N/A	N/A	N/A	4000
(Incl. registration and management of Ferari Contact Club membership)				
Invoice Number: INV7007				
Customer account number: undefined				
Remarks/ Instructions				
undefined	SUBTOTAL			4000
	VAT			
	Shipping & Handling			
	Discount			
	Total			4000

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