



# INVOICE

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

INVOICE NO	DATE
INV7007	2019/07/25
CUSTOMER ACC. NO.	TERMS
SA75001Vx	

## 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	R425.55.00
Invoice Number: INV7007				
Customer account number: SA75001Vx				
Remarks/ Instructions				
undefined				
SUBTOTAL				R425.55.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R425.55.00

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