



# INVOICE

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

INVOICE NO	DATE
3	2019-08-06
CUSTOMER ACC. NO.	TERMS
3	

## 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	R495.00
Invoice Number: 3				
Customer account number: 3				
Remarks/ Instructions				
SUBTOTAL				R495.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R495.00

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