



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

DESCRIPTION:		AMOUNT			
Service Specification	Item	Quantity	Unit Price	Currency: ZAR	
ZFF89FPC000240386	EngineNo 428505		0.00	R0.00	
Remarks/ Instructions	WEIGHT(KG)				
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			R0.00
		VAT			RNaN
		Shipping & Handling			RNaN
		Discount			RNaN
		Total			R0

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