

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:**  
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

Text  
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