



INVOICE

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

INVOICE NO	DATE
3	2019-07-04
CUSTOMER ACC. NO.	TERMS
3	

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
ZFF89FPC000240386	EngineNo 428505	3	2.55	R7.65
PASSENGER DISPLAY	PDIS	3	2.55	R7.65
3				
Remarks/ Instructions	WEIGHT(KG)	3		
SUBTOTAL				R15.30
VAT				R3.00
Shipping & Handling				R3.00
Discount				R33.00
Total				R-11.70000000 0000003

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.

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