

# 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  
1 Bruton 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)			
<p>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.</p> <p>Please make this check payable to Aquila Africa Limited</p>		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:

Firstrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ