



INVOICE

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

INVOICE NO	DATE
12	2
CUSTOMER ACC. NO.	TERMS
2	

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	R0.6.00
Invoice Number: 12				
Customer account number: 2				
Remarks/ Instructions				
undefined				
SUBTOTAL				R0.6.00
VAT				R2.00
Shipping & Handling				R2.00
Discount				R2.00
Total				R0.6.00

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