



# INVOICE

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

INVOICE NO	DATE
INV7007	2019/07/25
CUSTOMER ACC. NO.	TERMS
SA75001Vx	

**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	1	85	R85.00
SCUDERIA FERRARI SHIELDS	LOGO	22	28.9	R635.8.00
HIGH EMOTION LOW EMISSION	HELE	1	6.8	R6.8.00
MAGNERIDE DUAL MODE	MADM	8	84.14999999 999999	R673.19999999 99999.00
ATHER LOWER	DSH7	6	6.8	R40.8.00
HEAT INS WINDSCREEN	HAW1	5	2.55	R12.75.00
HIGH POWER HIFI SYSTEM	SNDB	6	65.45	R392.7.00
FULL ELECTRIC SEATS	RSFE	4	47.6	R190.4.00
ATHER LOWER	DSH7	4	46.75	R187.00
ELEC REARVIEW MIRROR	MIR3	4	46.75	R187.00
Remarks/ Instructions	1550			
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.		<b>SUBTOTAL</b>		R2411.45.00
		<b>VAT</b>		R0.00
		<b>Shipping &amp; Handling</b>		R0.00
		<b>Discount</b>		R0.00
		<b>Total</b>		R2411.45.00

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



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C123101 C1/GBL  
33  
Edith Street  
Port-Louis

INVOICE NO	DATE
INV7007	2019/07/25
CUSTOMER ACC. NO.	TERMS
SA75001Vx	

## 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	R425.55.00
Invoice Number: INV7007				
Customer account number: SA75001Vx				
Remarks/ Instructions				
undefined				
SUBTOTAL				R425.55.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R425.55.00

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



# INVOICE

DataSmart Hong Kong Limited  
2337214  
undefined  
Queens Road Central  
Sheung Wan

INVOICE NO	DATE
inv60	2019/07/25
CUSTOMER ACC. NO.	TERMS
SA75001Vx	

**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
Buying Agent Services (Incl. registration and management of Ferari Contact Club membership)	N/A	N/A	N/A	R425.55.00
Invoice Number: inv60				
Customer account number: undefined				
Remarks/ Instructions undefined				
SUBTOTAL				R425.55.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R425.55.00

Please make this check payable to DataSmart Hong Kong Limited

**Thank you**

For questions concening this invoice, please contact  
SHARMA BUSGEETH, +230 5445 1005, admin@datasmart.hk