



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.		SUBTOTAL		R2411.45.00
		VAT		R0.00
		Shipping & Handling		R0.00
		Discount		R0.00
		Total		R2411.45.00

Please make this check payable to Aquila Africa Limited

AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR,
SWIFT: AFB LMUMU

Correspondent Bank:

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