



# INVOICE

DataSmart Hong Kong Limited  
2337214  
undefined  
Queens Road Central  
Sheung Wan

INVOICE NO	DATE
inv60	2019-08-06
CUSTOMER ACC. NO.	TERMS
3	

## BILL TO:

SCUDERIA SOUTH AFRICA (PTY) LTD  
1Bruton Road  
Bryanston  
South Africa

## CONTACT

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	R495.00
Invoice Number: inv60				
Customer account number: undefined				
Remarks/ Instructions				
SUBTOTAL				R495.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R495.00

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