

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