



INVOICE

DataSmart Hong Kong Limited
2337214
undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
DS1011	
CUSTOMER ACC. NO.	TERMS

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	R0.00
Invoice Number: DS1011				
Customer account number: undefined				
Remarks/ Instructions				
SUBTOTAL				R0.00
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R0.00

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