



INVOICE

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

| INVOICE NO | DATE |
|-------------------|------------|
| 0 | 2019-07-11 |
| CUSTOMER ACC. NO. | TERMS |
| 0 | |

BILL TO:

DataSmart Hong Kong Limited
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 | R0.00 |
| Invoice Number: 0 | | | | |
| Customer account number: 0 | | | | |
| Remarks/ Instructions | | | | |
| SUBTOTAL | | | | R0.00 |
| VAT | | | | R0.00 |
| Shipping & Handling | | | | R0.00 |
| Discount | | | | R0.00 |
| Total | | | | R0.00 |

undefined

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