



INVOICE

DataSmart Hong Kong Limited
2337214
undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
inv60	2
CUSTOMER ACC. NO.	TERMS
2	

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
Buying Agent Services (Incl. registration and management of Ferari Contact Club membership)	N/A	N/A	N/A	R0.6.00
Invoice Number: inv60				
Customer account number: undefined				
Remarks/ Instructions undefined				
SUBTOTAL			R0.6.00	
VAT			R2.00	
Shipping & Handling			R2.00	
Discount			R2.00	
Total			R0.6.00	

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