



INVOICE

DataSmart Hong Kong Limited
2337214
undefined
Queens Road Central
Sheung Wan

| INVOICE NO | DATE |
|-------------------|------------|
| inv60 | 2019/07/25 |
| CUSTOMER ACC. NO. | TERMS |
| SA75001Vx | |

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 | R425.55.00 |
| Invoice Number: inv60 | | | | |
| Customer account number: undefined | | | | |
| Remarks/ Instructions undefined | | | | |
| SUBTOTAL | | | | R425.55.00 |
| VAT | | | | R0.00 |
| Shipping & Handling | | | | R0.00 |
| Discount | | | | R0.00 |
| Total | | | | R425.55.00 |

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