



INVOICE

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

INVOICE NO	DATE
3	2019-07-25
CUSTOMER ACC. NO.	TERMS
3	

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	R15.75
Invoice Number: 3				
Customer account number: 3				
Remarks/ Instructions				
SUBTOTAL				R15.75
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R15.75

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