



INVOICE

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

INVOICE NO	DATE
12	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
ZFF89FPC000240386	EngineNo 428505	1	1.7	R1.7.00
ZFF89FPC000240386	EngineNo 428505	1	1.7	R1.7.00
Remarks/ Instructions	2			
THE EXPORTER OF THE PRODUCTS COVERED BY THIS DOCUMENT (CUSTOMS AUTHORIZATION N. IT/013/MO/13) DECLARES THAT, EXCEPT WHERE OTHERWISE CLEARLY INDICATED (N.P), THESE PRODUCTS ARE OF THE EUROPEAN COMMUNITY PREFERENTIAL ORIGIN. Please make this check payable to Aquila Africa Limited		SUBTOTAL		R3.4.00
		VAT		R2.00
		Shipping & Handling		R2.00
		Discount		R2.00
		Total		R3.4.00

AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR,
SWIFT: AFBLMUMU

Correspondent Bank:

Firststrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ