

Logo

INVOICE

undefined  
undefined  
undefined  
Queens Road Central  
Sheung Wan

INVOICE NO	DATE
INV7007	2019-07-22
Customer Acc. NO.	Terms
SA75001Vxx	

**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	N/A	N/A	N/A	4000
(Incl. registration and management of Ferari Contact Club membership)				
Invoice Number: INV7007				
Customer account number: undefined				
Remarks/ Instructions				
undefined	SUBTOTAL			4000
	VAT			
	Shipping & Handling			
	Discount			
	Total			4000

Text  
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