



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:

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	3	2.55	R7.65
ADAPTIVE FRONT LIGHTS	AFS2	3	2.55	R7.65
LEATHER UPHOLST	BAC1	3	2.55	R7.65
CARBON FIBRE DRIVER ZONE+LEDS	CIDL	4	3.40	R13.60
COLOURED SAFETY BELTS	CSB1	4	3.40	R13.60
INSERTI PLANCIA IN CARBONIA	DATR	4	3.40	R13.60
CARBON FIBRE CUP HOLDER	CITP	4	3.40	R13.60
FRONT GRILL WITH CHROMED EDGES	CFG1	2	2.55	R5.10
SCUDERIA FERRARI SHIELDS	LOGO	2	1.70	R3.40
20"FORGED DIAMOND RIMS	RSFD	2	1.70	R3.40
3				
Remarks/ Instructions	WEIGHT(KG)	3		

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
AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR,
SWIFT: AFBLMUMU
Correspondent Bank:
Firststrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ

SUBTOTAL	R89.25
VAT	R3.00
Shipping & Handling	R3.00
Discount	R3.00
Total	R98.25