

Logo

INVOICE

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

INVOICE NO	DATE
inv7007	2019-07-24
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
EngineNo 428505	ZFF89FPC00 0240386			0
Remarks/ Instructions				
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.			SUBTOTAL	0
			VAT	
			Shipping & Handling	
			Discount	
			Total	0

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text

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Edith Street
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INV7007	2019-07-24
Customer Acc. NO.	Terms
SA75001Vxx	

BILL TO:
undefined
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	4000
Invoice Number: INV7007				
Customer account number: SA75001Vxx				
Remarks/ Instructions				
undefined	SUBTOTAL			4000
	VAT			
	Shipping & Handling			
	Discount			
	Total			4000

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text

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undefined
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undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
INV7007	2019-07-24
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

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text