



# INVOICE

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

INVOICE NO	DATE
3	2019-08-06
CUSTOMER ACC. NO.	TERMS
3	

**BILL TO:**

SCUDERIA SOUTH AFRICA (PTY) LTD  
1Bruton Road  
Bryanston  
South Africa

**CONTACT**

DESCRIPTION:		AMOUNT		
Service Specification	Item	Quantity	Unit Price	Currency: ZAR
ZFF89FPC000240386	EngineNo 428505	3	935.00	R2805.00
3				
Remarks/ Instructions	WEIGHT(KG)	3		
SUBTOTAL				R2805.00
VAT				R3.00
Shipping & Handling				R3.00
Discount				R33.00
Total				R2844

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