

Logo

INVOICE

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

INVOICE NO	DATE
INV7007	2019-07-22
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

Text
Text
Text
text