



INVOICE

DataSmart Hong Kong Limited
2337214
undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
inv60	1
CUSTOMER ACC. NO.	TERMS
1	

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 (Incl. registration and management of Ferari Contact Club membership)	N/A	N/A	N/A	R349.65
Invoice Number: inv60				
Customer account number: undefined				
Remarks/ Instructions				
undefined				
SUBTOTAL				R349.65
VAT				R0.00
Shipping & Handling				R0.00
Discount				R0.00
Total				R349.65

Please make this check payable to DataSmart Hong Kong Limited

Thank you

For questions concening this invoice, please contact
SHARMA BUSGEETH, +230 5445 1005, admin@datasmart.hk