

Logo

INVOICE

undefined
undefined
undefined
Queens Road Central
Sheung Wan

INVOICE NO	DATE
INV7007	2019-07-22
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

Text
Text
Text
text