



# INVOICE

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

INVOICE NO

DATE

CUSTOMER ACC. NO.

TERMS

**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		0.00	R0.00	
Remarks/ Instructions	WEIGHT(KG)				
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.		<b>SUBTOTAL</b>			R0.00
		<b>VAT</b>			RNaN
		<b>Shipping &amp; Handling</b>			RNaN
		<b>Discount</b>			RNaN
		<b>Total</b>			R0

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