



INVOICE

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

INVOICE NO	DATE
1	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	
ZFF89FPC000240386	EngineNo 428505	3	660.45	R1981.35	
Remarks/ Instructions	1				
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.				SUBTOTAL	
				VAT	
				Shipping & Handling	
				Discount	
				Total	
				R1981.35	
				R1.00	
				R1.00	
				R1.00	
				R1982.35	

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