|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | INVOICE | | | | | |
| Aquila Africa Limited |  | | **INVOICE NO** | | | | | **DATE** | | | |
| C123101 C1/GBL |  | |  | | | | | | |  | |
| 33 |  | | **CUSTOMER ACC. NO.** | | | | | | | **TERMS** | |
| Edith Street |  | |  | | | | | | |  | |
| Port-Louis |  | |  | | | | |  | | | |
|  | | | | | | | | | | | |
| **BILL TO:** |  | | **CONTACT** | | | | | | | | |
| SCUDERIA SOUTH AFRICA (PTY) LTD |  | |  | | | | | | | | |
| 1Bruton Road |  | |  | | | | | | | | |
| Bryanston |  | |  | | | | | | | | |
| South Africa |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
| **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. | | | | | | | **SUBTOTAL** | | | | R0.00 |
| **VAT** | | | | RNaN |
| **Shipping & Handling** | | | | RNaN |
|  | | | | | | | **Discount** | | | | RNaN |
| Please make this check payable to Aquila Africa Limited | | | | | | | **Total** | | | | R0 |
| AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR, SWIFT: AFBLMUMU | | | |  |  | | |  | | | |
| Correspondent Bank: | | | | | | | | | | | |
| Firstrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ | | | | | | | | | | | |
|  | | | | | | | | | | | |