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| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | INVOICE | | | | | |
| Aquila Africa Limited |  | | **INVOICE NO** | | | | | **DATE** | | | |
| C123101 C1/GBL |  | |  | | | | | | |  | |
| 33 |  | | **CUSTOMER ACC. NO.** | | | | | | | **TERMS** | |
| Edith Street |  | |  | | | | | | |  | |
| Port-Louis |  | |  | | | | |  | | | |
|  | | | | | | | | | | | |
| **BILL TO:** |  | | **CONTACT** | | | | | | | | |
| DataSmart Hong Kong Limited |  | | SHARMA BUSGEETH | | | | | | | | |
| undefinedQueens Road Central |  | | +230 5445 1005 | | | | | | | | |
| Sheung Wan |  | | admin@datasmart.hk | | | | | | | | |
| Hong Kong |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
| **DESCRIPTION:** | | | | | **AMOUNT** | | | | | | |
| Service Specification | | Item | | | | | Quantity | | Unit Price | | Currency: ZAR |
| Ferari Licence Management, SPecification Management & | | N/A | | | | | N/A | | N/A | | R0.00 |
| ordering | |  | | | | |  | |  | |  |
| Invoice Number: | |  | | | | |  | |  | |  |
| Customer account number: | |  | | | | |  | |  | |  |
| Remarks/ Instructions | |  | | | | |  | |  | |  |
|  | | | | | | | **SUBTOTAL** | | | | R0.00 |
| **VAT** | | | | R0.00 |
| **Shipping & Handling** | | | | R0.00 |
|  | | | | | | | **Discount** | | | | R0.00 |
| Please make this check payable to Aquila Africa Limited | | | | | | | **Total** | | | | R0.00 |
| AfrAsia Bank Ltd, IBAN: MU78AFBL250162000249501300ZAR, SWIFT: AFBLMUMU | | | |  |  | | |  | | | |
| Correspondent Bank: | | | | | | | | | | | |
| Firstrand Bank Ltd South Africa, Account: 9020357, SWIFT for FNB: FIRNZAJJ | | | | | | | | | | | |
|  | | | | | | | | | | | |