|  |  |  |  |  |  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  | | | | | | INVOICE | | | | | |
| DataSmart Hong Kong Limited |  | | **INVOICE NO** | | | | | **DATE** | | | |
| 2337214 |  | | DS1009 | | | | | | |  | |
| undefined |  | | **CUSTOMER ACC. NO.** | | | | | | | **TERMS** | |
| Queens Road Central |  | |  | | | | | | |  | |
| Sheung Wan |  | |  | | | | |  | | | |
|  | | | | | | | | | | | |
| **BILL TO:** |  | | **CONTACT** | | | | | | | | |
| SCUDERIA SOUTH AFRICA (PTY) LTD |  | |  | | | | | | | | |
| 1Bruton Road |  | |  | | | | | | | | |
| Bryanston |  | |  | | | | | | | | |
| South Africa |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
|  |  | |  | | | | | | | | |
| **DESCRIPTION:** | | | | | **AMOUNT** | | | | | | |
| Service Specification | | Item | | | | | Quantity | | Unit Price | | Currency: ZAR |
| Buying Agent Services | | N/A | | | | | N/A | | N/A | | R0.00 |
| (Incl. registration and management of Ferari Contact Club membership) | |  | | | | |  | |  | |  |
| Invoice Number: DS1009 | |  | | | | |  | |  | |  |
| Customer account number: undefined | |  | | | | |  | |  | |  |
| Remarks/ Instructions | |  | | | | |  | |  | |  |
|  | | | | | | | **SUBTOTAL** | | | | R0.00 |
| **VAT** | | | | R0.00 |
| **Shipping & Handling** | | | | R0.00 |
|  | | | | | | | **Discount** | | | | R0.00 |
| Please make this check payable to DataSmart Hong Kong Limited | | | | | | | **Total** | | | | R0.00 |
| **Thank you** | | | |  |  | | |  | | | |
| For questions concening this invoice, please contact | | | | | | | | | | | |
| SHARMA BUSGEETH, +230 5445 1005, admin@datasmart.hk | | | | | | | | | | | |
|  | | | | | | | | | | | |