

Invoice : ##-010796KD

Date: 29/06/2023

TO:
Recipient Name :
Company Name : The National School of Government
[Street Address]
[City, ST ZIP Code]
Phone: 095 - -931-3703

P.O. NUMBER	VAT NUMBER	TAX NUMBER
NUM-0082759	VAT_NUM_0095872	#CRN - 83753

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
237	Hardcover Books	R 26.96	R 1445.76

SUBTOTAL	R 951250.67
TOTAL DUE	R 946194

Make all checks payable to [Arena Holdings \(Pty\) Ltd](#)