

Arena Holdings (Pty) Ltd

INVOICE

Invoice #: ##-010796Kd

Date: 29/06/2023

Bill To: The National School of
Government

Address: 4406 Pilane
Street,Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 961.09	R 1445.76
Hardcover Books	237	R 26.96	R 1445.76

tax:%: 10%

subtotal: R951250.67

AMOUNT DUE : R 946194