

INVOICE

Arena Holdings (Pty) Ltd

095 - -931-3703

**TO : The National School of
Government**

The National School of
Government@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: ##-010796Kd
Due 29/06/2023

Description	Qty	Unit Price	Total
Hardcover Books	237	R 26.96	R 1445.76

Sub-total: R 951250.67

Total Amount R 946194

PAYMENT METHOD :

Bank Name : FNB

Bank Account :

6829110