

ARENA HOLDINGS (PTY) LTD

INVOICE

To:

The National School of Government
010796Kd
[The National School of
Government@gmail.com](mailto:The.National.School.of.Government@gmail.com)

INVOICE NUMBER: ##-

INVOICE DATE: 29/06/2023

<i>SERVICES</i>	<i>SERVICES</i>	<i>QUANTITY</i>	<i>TOTAL</i>
<i>Delivery Services</i>	961.09	237	<i>1445.76</i>

TOTAL: 946194

Payment to : The National
School of Government
FNB
Account Number: 6829110