

ARENA HOLDINGS (PTY) LTD

INVOICE

INVOICE #: ##-010796KD

DATE: 29/06/2023

PURCHASED BY:

Liane Cormier
Arena Holdings (Pty) Ltd
Wynberg, 7484
Phone: 095 - -931-3703

SHIP TO:

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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
237	Hardcover Books	26.96	1445.76
Subtotal			951250.67
TOTAL DUE			946194