

INVOICE

Invoice To:

The National School of Government

##-010796Kd 29/06/2023

ITEM	PRICE	QTY	TOTAL
Hardcover Books	26.96	237	1445.76
		Subtotal	951250.67 R 11.00
	AM	OUNT DUE	946194

SEND PAYMENT TO :

Bank Name: FNB

Bank Account:

6829110