

**Arena Holdings (Pty)
Ltd**

INVOICE

Invoice No: ##-010796Kd

Date: 29/06/2023

Bill to: The National School of
Government

Item	Description	Price	Amount
1.	Hardcover Books	26.96	1445.76
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

Total R946194

Bank Name: FNB

Bank Account: 6829110