

INVOICE

Arena Holdings (Pty) Ltd

Invoice Number: ##-010796Kd

Date: 29/06/2023

14 Bonanza Street, 2092
095 - -928-4384

BILL TO:

The National School of
Government
4406 Pilane Street, Soweto,
Contact Details: 095 - -931-3703

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Hardcover Books	R26.96	R1445.76

Sub Total: R 951250.67

Total: R 946194

PAYMENT INFORMATION:

Bank: FNB

Name: Margarita Perez

Account: 6829110