



Arena Holdings (Pty) Ltd

INVOICE

INVOICE TO :

The National School of
Government

29/06/2023

Invoice No: ##-010796Kd

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
Hardcover Books	R26.96	237	R1445.76

Payment Details :

Account No : 6829110

Account Name : FNB

Subtotal:

R951250.67

Tax (10%):

10%

Total:

R946194