095 - -928-4384

invoice

INVOICE TO:

The National School of Government

Date : 29/06/2023

Invoice No:

##-010796Kd

Description		Amount
Hardcover Books		1445.76
Hardcover Books		1445.76
Hardcover Books		1445.76
	Sub-Total	951250.67
	Total	946194

Payment Method

Bank Name: FNB AccountNo: 6829110

