Arena Holdings (Pty) Ltd

14 Bonanza Street, 2092

INVOICE

Invoice #: ##-010796Kd

Date: 29/06/2023

Bill To: The National School of

Government

{Address: 4406 Pilane Street, Soweto,

PRODUCT / SERVICE	QTY	PRICE	TOTAL
Delivery Services		R 961.09	R 1445.76
Hardcover Books	237	26.96	R 1445.76

Subtotal: R951250.67

AMOUNT DUE: R 1445.76