

INVOICE

Arena Holdings (Pty) Ltd

BILLED TO

The National School of Government

Invoice Date: 29/06/2023

Invoice Number: ##-010796Kd

PO Number: NUM-0082759

DESCRIPTION	NO.	PRICE	TOTAL
Hardcover Books	237	26.96	1445.76
		SUBTOTAL	951250.67
		TAX	
		TOTAL	946194