## **Arena Holdings (Pty) Ltd**

## INVOICE

The National School of Government 010796Kd

INVOICE NUMBER: ##-

INVOICE DATE: 29/06/2023

ITEM DESCRIPTION	PRICE	QUANTITY	TOTAL
Hardcover Books	R26.96	237	R1445.76

**TOTAL R946194** 

Payment to:

**FNB** 

Account Number: 6829110

THANK YOU!