



Arena Holdings (Pty) Ltd

# INVOICE

Invoice Date :

29/06/2023

Invoice NO : ##-010796Kd

PO NO : NUM-0082759

**Invoice to :**

The National School of  
Government

ITEM DESCRIPTION	PRICE
Hardcover Books	26.96
Magazine Design	26.96
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R946194

**SEND PAYMENT TO**

Bank No: **6829110**

Bank Name: **FNB**

**CONTACT**

095 - -931-3703