

INVOICE

Invoice no: ##-010796Kd

Arena Holdings (Pty) Ltd

Invoice To:

The National School of Government
4406 Pilane Street,Soweto,

Due Date:
29/06/2023

Items	Price	Quantity	Total
Hardcover	26.96	237	1445.76

SUB TOTAL 951250.67

PAYMENT DETAILS

BANK NAME:

FNB

ACCOUNT NUMB:

6829110

DISCOUNT

10%

GRAND TOTAL

946194