Arena Holdings (Pty) Ltd

**INVOICE**

Invoice no: ##-010796Kd

**Invoice To:**

The National School of Government

4406 Pilane Street,Soweto,

# Due Date:

29/06/2023

Hardcover Books

26.96

237

1445.76

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

FNB

**ACCOUNT NUMB:**

6829110

951250.67

10%

**GRAND TOTAL** 946194