| Date:  29/06/2023 |  | Invoice No. ##-010796Kd |
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| **From :**  Arena Holdings (Pty) Ltd |  | To : The National School of Government |

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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 237 | Hardcover Books | 26.96 | 1445.76 |
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|  |  |  |  |
|  | **Subtotal** |  | **951250.67** |
|  | Total Due |  | 946194 |