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

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 237 | Delivery Services | 961.09 | R 1445.76 |
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|  | **Subtotal** |  | **R951250.67** |
|  | Total Due |  | R946194 |