Arena Holdings (Pty) Ltd INVOICE

**To:** The National School of Government INVOICE NUMBER: ##-010796Kd

[The National School of Government@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 29/06/2023

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| Delivery Services | 961.09 | 237 | 1445.76 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 946194

Payment to : The National School of Government   
FNB

Account Number: 6829110