INVOICE



**Arena Holdings (Pty) Ltd**

INVOICE TO :

The National School of Government

Invoice No: ##-010796Kd

29/06/2023

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Hardcover Books | R26.96 | 237 | R1445.76 |
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| Payment Details : | Subtotal: | R951250.67 |
| Account No : 6829110 | Tax (10%): | 10% |
| Account Name : FNB | Total: | R946194 |