# Arena Holdings (Pty) Ltd

INVOICE

# Invoice Date :

29/06/2023

Invoice NO : ##-010796Kd

PO NO : NUM-0082759

# **Invoice to :**

The National School of Government

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Hardcover Books | 26.96 |
| Magazine Design | 26.96 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R946194 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 6829110

**FNB**

095 - -931-3703