# Arena Holdings (Pty) Ltd

INVOICE

Invoice No: Bill to:

##-010796Kd

The National School of Government

Date:

29/06/2023

Item

Description

Price

Amount

1. Hardcover Books 26.96 1445.76
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R946194

Bank Name: Bank Account:



FNB

**6829110**