**Arena Holdings (Pty) Ltd** INVOICE

**BILLED TO:**

**The National School of Government**

**095 - -931-3703**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. ##-010796Kd

**29/06/2023**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Hardcover Books** | **237** | R **26.96** | 1445.76 |
| **Hardcover Books** | **237** | R **26.96** | 1445.76 |
| **Hardcover Books** | **237** | R **26.96** | 1445.76 |
|  |  | **Subtotal:** | R **951250.67** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 946194** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:6829110

Pay by: 5 July 2025