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| Arena Holdings (Pty) Ltd Invoice |

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|  | Invoice #: ##-010796Kd  Date: 29/06/2023 |
| Purchased by:  Liane Cormier  Arena Holdings (Pty) Ltd  Wynberg, 7484  Phone: 095 - -931-3703 | Ship To:  Liane Cormier  Arena Holdings (Pty) Ltd  Wynberg, 7484  Phone: 095 - -931-3703 |
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| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 237 | Hardcover Books | 26.96 | 1445.76 |
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|  | Subtotal | | 951250.67 |
|  | TOTAL DUE | | 946194 |