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| **Sent from:** *Arena Holdings (Pty) Ltd* | INVOICE **Date:**29/06/2023 |
| To: The National School of Government  Phone: 095 - -931-3703 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| NUM-0082759 | ##-010796Kd | #CRN - 83753 | VAT\_NUM\_0095872 |

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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 |