Arena Holdings (Pty) Ltd

INVOICE

The National School of Government INVOICE NUMBER: ##-010796Kd

INVOICE DATE: 29/06/2023

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| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Hardcover Books | R26.96 | 237 | R1445.76 |
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**TOTAL R946194**

Payment to :

FNB

Account Number: 6829110

*THANK YOU!*