# INVOICE Arena Holdings (Pty) Ltd

Invoice Number: ##-010796Kd

Date: 29/06/2023

# BILL TO:

The National School of Government

14 Bonanza Street,2092  
 095 - -928-4384

4406 Pilane Street,Soweto,

Contact Details: 095 - -931-3703

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| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Hardcover Books | R26.96  Sub Total: | | R | R1445.76  951250.67 |  |

**T o t a l : R** 946194

**PAYMENT INFORMATION:**

**Bank:** FNB

**Name:** Margarita Perez

**Account:** 6829110