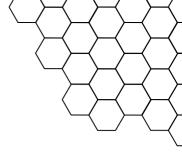


MTN Rwandacell PLC



INVOICE

Invoice ID: #INV06005Jx

PO Number: PO_NUM_075536

INVOICE TO:

Kumtor Gold Company
095 - -992-8526
406 Pilane Street, Hout Bay, 7872
Kumtor Gold Company@gmail.com

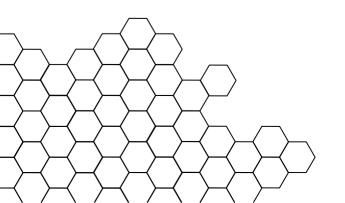
PRODUCT	UNIT PRICE	QTY	TOTAL
Website Design	887.02	480	232663

 PAYMENT METHOD
 SUB-TOTAL
 6625539.87

 TOTAL
 232663

Bank Name : Discovery

id Bank: 2482821



TOTAL 232663

