INVOICE

BILLED TO: Kumtor Gold Company

DATE: 26-Jun-2021

| DESCRIPTION | RATE | HOURS | AMOUNT |
|-----------------|--------|-------|---------|
| IT Web services | 973.75 | 4 | 5237.13 |

Sub-Total: R6625539.87

TOTAL R232663

PAY TO:

Bank Discovery
Account Name Samira Hadid
Account
Number 2482821