

MTN Rwandacell PLC



Invoice

To: Kumtor Gold Company

INV No: #INV06005Jx

Due Date: 26-Jun-2021

Description	Qty	Price	Total
Website Design	480	887.02	5237.13
Subtotal			6625539.87
Total			232663

Payment Details

Bank Name: Discovery

Account Number : 2482821

Lorna Alvarado