

MTN Rwandacell PLC

Senders Details:

MTN Rwandacell PLC

32 Denne Crescent, Western
Cape, 7347

Tel : 021 - 908-0571

Invoice No: #INV06005JX

Date : 26-Jun-2021

Receivers Details:

Kumtor Gold Company

406 Pilane Street, Hout

Bay, 7872

095 - 992-8526

Item	Quantity	Description	Unit Price	Amount
1	480	Website Design	887.02	
		Website Design	887.02	5237.13
		Website Design	887.02	
Sub Total :				6625539.87
15% VAT :				
The lot now due :				R 232663

Terms of Payment : Strictly 29 Days Nett from date of Invoice

Bank Details : Discovery, 2482821