

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
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