

INVOICE

MTN Rwandacell PLC

Invoice Number: #INV06005Jx

Date: 26-Jun-2021

32 Denne
Crescent, Western Cape, 7347
021 - -908-0571

BILL TO:

Kumtor Gold Company
406 Pilane Street, Hout Bay, 7872
Contact Details: 095 - -992-8526

ITEM	DESCRIPTION	PRICE	AMOUNT
1.	Consulting Services	R100	R500
2.	Website Development	R5,000	R5,000
3.	Graphic Design Services	R50	R250
4.	Website Design	R887.02	R5237.13
Sub Total:		R	6625539.87
Total:		R	232663

PAYMENT INFORMATION:

Bank: Discovery
Name: Margarita Perez
Account: 2482821