

Sent from:  
**MTN Rwandacell PLC**

# INVOICE

DATE:  
26-JUN-2021

**TO:**  
Kumtor Gold Company  
Phone: 095 - -992-8526

<b>P.O. NUMBER</b>	<b>INVOICE NO</b>	<b>TAX</b>	<b>VAT</b>
PO_NUM_075536	#INV06005JX	TRN: 65178	'VAT Reg No. 0000013213

<b>QUANTITY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
480	Website Design	887.02	5237.13
<b>SUBTOTAL</b>			<b>6625539.87</b>
<b>TOTAL DUE</b>			<b>232663</b>