

**MTN Rwandacell PLC**

# INVOICE

**Invoice No:** #INV06005Jx

**Date:** 26-Jun-2021

**Bill to:** Kumtor Gold Company

Item	Description	Price	Amount
1.	Website Design	887.02	5237.13
2.	Logo Design	R200	R200
3.	Advertising Design	R500	R500
4.	Poster Design	R500	R500
5.	Brochure Design	R200	R200
6	Content Writer	R500	R500

**Total R232663**

**Bank Name:** Discovery

**Bank Account:** 2482821