

MTN Rwandacell PLC

INVOICE

Kumtor Gold Company

INVOICE NUMBER: #INV06005Jx

INVOICE DATE: 26-Jun-2021

| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
|------------------|---------|----------|----------|
| Website Design | R887.02 | 480 | R5237.13 |
| | | | |
| | | | |
| | | | |

TOTAL R232663

Payment to :

Discovery

Account Number: 2482821

THANK YOU!