MTN Rwandacell PLC

INVOICE

INV #: #INV06005Jx

BILLED TO: Kumtor Gold Company

PAY TO: Avery Davis

406 Pilane Street, Hout Bay, 7872

Bank Discovery

Account Name John Smith

Account Number 2482821

DESCRIPTION	RATE		HOURS	A
Website Design	973.75	4	5237.13	_
Sub-Total			R6625539.87	
Package Discount ((0%)			
TOTAL			R232663	