

INVOICE

Invoice Number: #INV06005Jx Date:
26-Jun-2021

021 - -908-0571

BILL TO:

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

PAYMENT INFORMATION:

Bank: Discovery
Account Name: Morgan Maxwell
Account: 2482821

DESCRIPTION	UNIT PRICE	AMOUNT
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Website Design	887.02	R5237.13
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Sub Total: R6625539.87

Total: R232663