



MTN Rwandacell PLC

<Address>

Invoice# #INV06005Jx

Issue date: 26-Jun-2021

BILL TO :

Kumtor Gold Company

ITEM	QTY	Unit Price	AMOUNT
Website Design		R 887.02	R5237.13
Website Design		R 887.02	R5237.13
Website Design		R 887.02	R5237.13
Subtotal			R6625539.87
Tax			R0.00
Total Due			R 232663