

MTN RWANDACELL PLC INVOICE

INVOICE #: #INV06005JX
DATE: 26-JUN-2021

PURCHASED BY:
Liane Cormier
MTN Rwandacell PLC
Wynberg, 7484
Phone: 095 - -992-8526

SHIP TO:
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QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
480	Website Design	887.02	5237.13
Subtotal			6625539.87
TOTAL DUE			232663