

INVOICE

MTN Rwandacell PLC

BILLED TO

Kumtor Gold Company

Invoice Date: 26-Jun-2021

Invoice Number: #INV06005Jx

PO Number: PO_NUM_075536

DESCRIPTION	NO.	PRICE	TOTAL
Website Design	480	887.02	5237.13
		SUBTOTAL	6625539.87
		TAX	
		TOTAL	232663