invoice

INVOICE TO:

Kumtor Gold Company 406 Pilane Street, Hout Date:

26-Jun-2021

Invoice No:

#INV06005Jx

Description		Amount
Website Design		5237.13
Website Design		5237.13
Website Design		5237.13
	Sub-Total	6625539.87
	Total	232663

Payment Method

Bank Name : Discovery AccountNo:

2482821

