

# INVOICE

## MTN Rwandacell PLC

095 - -992-8526

**TO : Kumtor Gold Company**

Kumtor Gold Company@gmail.com

123 Anywhere St., Any City, ST 12345

Invoice No: #INV06005Jx

Due 26-Jun-2021

Description	Qty	Unit Price	Total
Website Design	480	R 887.02	R 5237.13

Sub-total: R 6625539.87

**Total Amount R 232663**

**PAYMENT METHOD :**

Bank Name : Discovery

Bank Account :

2482821