

MTN Rwandacell PLC

To: Kumtor Gold Company

Date: 26-Jun-2021

<Address>

095 - -992-8526

Kumtor Gold Company @gmail.com

Invoice:
#INV06005Jx

INVOICE

DESCRIPTION	Unit Price	QTY	Total
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Website Design	R 887.02	480	R 5237.13
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Total: R 5237.13

Subtotal: R6625539.87

Grand Total R 232663