

# MTN Rwandacell PLC

To: Kumtor Gold Company

Date: 26-Jun-2021  
Invoice#: #INV06005Jx  
PO # : PO\_NUM\_075536

## INVOICE

DESCRIPTION	PRICE	QTY.	AMOUNT
Website Design	R 887.02	480	R 5237.13
		Total	R 5237.13
		Total Tax 10%	
		Grand Total	R232663