

MTN Rwandacell PLC

INVOICE

Invoice #: #INV06005Jx

Bill To: Kumtor Gold Company

Date: 26-Jun-2021

Address: 406 Pilane Street,Hout
Bay,7872

PRODUCT / SERVICE	QTY	PRICE	TOTAL
IT Web services		R 973.75	R 5237.13
Website Design	480	R 887.02	R 5237.13

tax:%: 10%

subtotal: R6625539.87

AMOUNT DUE: R 232663