



MTN Rwandacell PLC

# INVOICE

Invoice Date :

26-Jun-2021

Invoice NO : #INV06005Jx

PO NO : PO\_NUM\_075536

**Invoice to :**

Kumtor Gold Company

ITEM DESCRIPTION	PRICE
Website Design	887.02
Magazine Design	887.02
Proposal Design	R70
Brochure Design	R50
Letterhead Design	R20
TOTAL :	R232663

**SEND PAYMENT TO**

Bank No: **2482821**

Bank Name: **Discovery**

**CONTACT**

095 - -992-8526