



MTN Rwandacell PLC

# INVOICE

**INVOICE TO :**

Kumtor Gold Company

Invoice No: #INV06005Jx

26-Jun-2021

PRODUCT DESCRIPTION	PRICE	QTY	TOTAL
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Website Design	R887.02	480	R5237.13
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**Payment Details :**

Account No : 2482821

Account Name : Discovery

**Subtotal:**

R6625539.87

**Tax (10%):**

10%

**Total:**

R232663