

**MTN Rwandacell PLC****INVOICE****Invoice** : #INV06005JX**Date**: 26-Jun-2021**TO:****Recipient Name** :**Company Name** : Kumtor Gold Company

[Street Address]

[City, ST ZIP Code]

Phone: 095 - -992-8526

| P.O. NUMBER   | VAT NUMBER              | TAX NUMBER |
|---------------|-------------------------|------------|
| PO_NUM_075536 | 'VAT Reg No. 0000013213 | TRN: 65178 |

| QUANTITY | DESCRIPTION    | UNIT PRICE | TOTAL     |
|----------|----------------|------------|-----------|
| 480      | Website Design | R 887.02   | R 5237.13 |
|          |                |            |           |
|          |                |            |           |
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|          |                |            |           |
|          |                |            |           |

|           |              |
|-----------|--------------|
| SUBTOTAL  | R 6625539.87 |
| TOTAL DUE | R 232663     |

Make all checks payable to [MTN Rwandacell PLC](#)