

# INVOICE

## Invoice To:

Kumtor Gold Company

#INV06005Jx

26-Jun-2021

ITEM	PRICE	QTY	TOTAL
Website Design	887.02	480	5237.13
Subtotal			6625539.87
TAX 10%			R 11.00
AMOUNT DUE			232663

SEND PAYMENT TO :

Bank Name : Discovery

Bank Account :

2482821