

MTN Rwandacell PLC

32 Denne Crescent, Western Cape, 7347

I N V O I C E

Invoice #: #INV06005Jx

Date: 26-Jun-2021

Bill To: Kumtor Gold Company

{Address: 406 Pilane Street, Hout Bay, 7872

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

Subtotal: R6625539.87

AMOUNT DUE: R 5237.13