

MTN Rwandacell PLC

INVOICE

INVOICE NO: #INV06005Jx

INVOICE TO :

Kumtor Gold Company

095 - -992-8526

Salford&Co.@gmail.com

67 Mario St., Cape Town

Description	QTY	Unit Price	Total
Website Design	480	887.02	5237.13

TOTAL: 232663

PAYMENT METHOD :

Kumtor Gold Company

Bank Name:
Discovery

Account Number:
2482821

TERMS AND CONDITIONS

Please send payment within 30
days of receiving this invoice.
There will be 10% interest charge
per month on late invoice.