

# INVOICE

**INVOICE TO :**

# Kumtor Gold Company

**Date :**

26-Jun-

**Invoice No :**

#INV06005Jx

Description		Amount
Website		5237.13
		5237.13
		5237.13
Payment Method	Sub-Total	6625539.87
	Total	232663

## Terms and Conditions

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

## Diluc Steiner

Administrator