

MTN RWANDACELL PLC

INVOICE

To:

Kumtor Gold Company
Kumtor Gold Company@gmail.com

INVOICE NUMBER: #INV06005Jx
INVOICE DATE: 26-Jun-2021

<i>SERVICES</i>	SERVICES	QUANTITY	<i>TOTAL</i>
<i>IT Web services</i>	973.75	480	<i>5237.13</i>

TOTAL: 232663

Payment to : Kumtor Gold
Company
Discovery
Account Number: 2482821