

26-Jun-2021

MTN Rwandacell PLC

32 Denne Crescent, Western Cape, 7347

021 - -908-0571

INVOICE

ISSUED TO
Kumtor Gold Company

INVOICE NO:
#INV06005Jx

PO NO:
PO_NUM_075536

406 Pilane Street, Hout
Bay, 7872

SERVICE	QTY	SERVICE PRICE	TOTAL
IT Web services	480	973.75	R5237.13

TOTAL

R 5237.13

TOTAL AMOUNT: R 232663

