

MTN Rwandacell PLC

# INVOICE

**BILLED TO:**

Kumtor Gold Company

095 - -992-8526

63 Ivy Road, Hawkville,  
GA, USA 31036

Invoice No.  
#INV06005Jx  
26-Jun-2021

Item	Quantity	Unit Price	Total
Website Design	480	R 887.02	5237.13
Website Design	480	R 887.02	5237.13
Website Design	480	R 887.02	5237.13
Subtotal:			R 6625539.87
Tax (0%)			R0
Total			R 232663

Thank  
you!

**PAYMENT  
INFORMATION**

Briard Bank

Account Name: Samira Hadid

Account No.: 2482821

Pay by: 5 July 2025