

INVOICE

Invoice no: #INV06005Jx

MTN Rwandacell PLC

Invoice To:

Kumtor Gold Company
406 Pilane Street, Hout Bay, 7872

Due Date:
26-Jun-2021

Items	Price	Quantity	Total
Website	887.02	480	5237.13

SUB TOTAL 6625539.87

PAYMENT DETAILS

BANK NAME:

Discovery

ACCOUNT NUMB:

2482821

DISCOUNT

10%

GRAND TOTAL 232663