

MTN Rwandacell PLC

<Address>

**Invoice# #INV06005Jx**

**Issue date:** 26-Jun-2021

**BILL TO** :

Kumtor Gold Company

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| --- | --- | --- | --- |
| **ITEM** | **QTY** | **Unit Price** | **AMOUNT** |

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| --- | --- | --- | --- |
| Website Design |  | R 887.02 | R5237.13 |
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| Website Design |  | R 887.02 | R5237.13 |
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| --- | --- | --- | --- |
| Website Design |  | R 887.02 | R5237.13 |
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| --- | --- |
| Subtotal  Tax | R6625539.87  R0.00 |

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| --- | --- |
| Total Due | R 232663 |