MTN Rwandacell PLC

**INVOICE**

Invoice no: #INV06005Jx

**Invoice To:**

Kumtor Gold Company

406 Pilane Street,Hout Bay,7872

# Due Date:

26-Jun-2021

Website Design

887.02

480

5237.13

**Total**

**Quantity**

**Price**

**Items**

# SUB TOTAL

**DISCOUNT**

**PAYMENT DETAILS**

**BANK NAME:**

Discovery

**ACCOUNT NUMB:**

2482821

6625539.87

10%

**GRAND TOTAL** 232663