INVOICE

**INVOICE TO :**

Kumtor Gold Company

**Date :**

26-Jun-2021

**Invoice No :**

#INV06005Jx

**Payment Method**

Bank Name : Discovery AccountNo: 2482821

**Sub-Total Total**

**6625539.87**

**232663**

**Terms and Conditions**

5237.13

5237.13

5237.13

Website Design

Website Design

Website Design

**Amount**

**Description**

Please send payment within 30 days of receiving this invoice. There will be 10% interest charge per month on late invoice.

**Diluc Steiner**

Administrator