| Invoice No. #INV06005Jx | | |
| --- | --- | --- |
| 26-Jun-2021 | | |
| To : Kumtor Gold Company |  | From: MTN Rwandacell PLC | |

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| --- | --- | --- | --- |
| Quantity | Services | Service Price | Total |
| 480 | IT Web services | 973.75 | R 5237.13 |
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|  | **Subtotal** |  | **R6625539.87** |
|  | Total Due |  | R232663 |