**MTN Rwandacell PLC**

Invoice

## To:

Kumtor Gold Company

## INV No:

#INV06005Jx

## Due Date:

26-Jun-2021



|  |  |  |  |
| --- | --- | --- | --- |
| **Description** | **Qty** | **Price** | **Total** |
| Website Design | 480 | 887.02 | 5237.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
| **Subtotal** | | | 6625539.87 |
| **Total** | | | 232663 |

**Payment Details**

# Bank Name:

Discovery

# Account Number :

2482821



Lorna Alvarado