**MTN Rwandacell PLC**

INVOICE

# INVOICE NO: #INV06005Jx

## INVOICE TO :

## Kumtor Gold Company

095 - -992-8526

[Salford&Co.@gmail.com](mailto:Salford%26Co.@gmail.com) 67 Mario St., Cape Town

|  |  |  |  |
| --- | --- | --- | --- |
| Description | QTY | Unit Price | Total |
| Website Design | 480 | 887.02 | 5237.13 |
|  |  |  |  |

## TOTAL: 232663

### PAYMENT METHOD :

**Kumtor Gold Company**

### TERMS AND CONDITIONS

Please send payment within 30

Bank Name:



Discovery  
  
  
Account Number:

2482821

days of receiving this invoice. There will be 10% interest charge per month on late invoice.