Invoice to:  
  
Kumtor Gold Company

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Invoice #:

#INV06005Jx

Date: 26-Jun-2021

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| --- | --- | --- |
| **Description** | **Price** | **Total** |
| Website Design | 887.02 | 5237.13 |
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**Pay to:** Discovery **Total**

Account Number:

2482821

**232663**

MTN Rwandacell PLC

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