MTN Rwandacell PLC INVOICE

**To:** Kumtor Gold Company INVOICE NUMBER: #INV06005Jx

[Kumtor Gold Company@gmail.com](mailto:%7b%7b%20Receivers_Company%20 %7d%7d@gmail.com)

INVOICE DATE: 26-Jun-2021

|  |  |  |  |
| --- | --- | --- | --- |
| Services | Services | QUANTITY | TOTAL |
| IT Web services | 973.75 | 480 | 5237.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL:** 232663

Payment to : Kumtor Gold Company   
Discovery

Account Number: 2482821