MTN Rwandacell PLC

|  |  |  |
| --- | --- | --- |
| **Senders Details:** |  | Tel : 021 - -908-0571 |
| MTN Rwandacell PLC  32 Denne Crescent,Western Cape,7347 |  |  |
|  |  |  |
|  |  |  |

Invoice No: #INV06005JxDate : 26-Jun-2021

**Receivers Details:**

Kumtor Gold Company

406 Pilane Street,Hout Bay,7872

095 - -992-8526

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
| **Item** | **Quantity** | **Description** | **Unit Price** | **Amount** |
| 1 | 480 | Website Design | 887.02 |  |
|  |  | Website Design | 887.02 | 5237.13 |
|  |  | Website Design | 887.02 |  |
|  |  | Sub Total : |  | 6625539.87 |
|  |  | 15% VAT : |  |  |
|  |  | The lot now due : | R | **232663** |

**Terms of Payment** : Strictly 29 Days Nett from date of Invoice

Bank Details : Discovery, 2482821