BILL TO

Kumtor Gold Company FishHoek INC Gaslighter Road Mowbray 4675

095 - -992-8526

VAT Registration No. 'VAT Reg No. 0000013213

PURCHASE ORDER PO\_NUM\_075536

MTN Rwandacell PLC   
 26 York Close, Wetton

Western Cape 4566 ZA

+27 854746547

[MTN Rwandacell PLC@gmail.com](mailto:%7b%7bSenders_Company%7d%7d@gmail.com)

INVOICE #INV06005Jx

DATE 26-Jun-2021

TERMS

|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| DATE |  | SERVICES | DESCRIPTION | QTY | RATE | AMOUNT |
| 26-Jun-2021 |  | IT Web services | Website Design | 480 | 973.75 | R 5237.13 |
|  |  |  |  |  |  |  |
| 26-Jun-2021 |  | IT Web services | Website Design | 480 | R 973.75 | R 5237.13 |
| 26-Jun-2021 |  | IT Web services | Website Design | 480 | R 973.75 | R 5237.13 |
|  |  |  |  |  |  |  |

We appreciate your business and look forward to serving you again soon.

SUBTOTAL **R 6625539.87**

TAX 0.00

TOTAL R 232663

BALANCE DUE **R** 232663