|  |
| --- |
| MTN Rwandacell PLC Invoice |

|  |  |
| --- | --- |
|  | Invoice #: #INV06005Jx  Date: 26-Jun-2021 |
| Purchased by:  Liane Cormier  MTN Rwandacell PLC  Wynberg, 7484  Phone: 095 - -992-8526 | Ship To:  Liane Cormier  MTN Rwandacell PLC  Wynberg, 7484  Phone: 095 - -992-8526 |
|  | |

|  |  |  |  |
| --- | --- | --- | --- |
| Quantity | Description | Unit Price | Total |
| 480 | Website Design | 887.02 | 5237.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | Subtotal | | 6625539.87 |
|  | TOTAL DUE | | 232663 |