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| MTN Rwandacell PLC | INVOICE |
| **Invoice** : #INV06005Jx  **Date**: 26-Jun-2021 |  |
| To: **Recipient Name** :  **Company Name :** Kumtor Gold Company  [Street Address]  [City, ST ZIP Code]  Phone: 095 - -992-8526 |

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| |  |  |  | | --- | --- | --- | | P.O. NUMBER | Vat Number | Tax Number | | PO\_NUM\_075536 | 'VAT Reg No. 0000013213 | TRN: 65178 | |

| QUANTITY | DESCRIPTION | UNIT PRICE | TOTAL |
| --- | --- | --- | --- |
| 480 | Website Design | R 887.02 | R 5237.13 |
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|  | SUBTOTAL | **R 6625539.87** |
|  | TOTAL due | **R 232663** |

Make all checks payable to MTN Rwandacell PLC