|  |  |
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| **Sent from:** *MTN Rwandacell PLC* | INVOICE **Date:**26-Jun-2021 |
| To: Kumtor Gold Company  Phone: 095 - -992-8526 |  |

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| P.O. NUMBER | Invoice no | Tax | VAT |
| PO\_NUM\_075536 | #INV06005Jx | TRN: 65178 | 'VAT Reg No. 0000013213 |

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