| Date:  26-Jun-2021 |  | Invoice No. #INV06005Jx |
| --- | --- | --- |
| **From :**  MTN Rwandacell PLC |  | To : Kumtor Gold Company |

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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 |