INVOICE

**BILLED TO**

Kumtor Gold Company

Invoice Date: 26-Jun-2021

Invoice Number: #INV06005Jx

PO Number: PO\_NUM\_075536

MTN Rwandacell PLC

|  |  |  |  |
| --- | --- | --- | --- |
| DESCRIPTION | NO. | PRICE | TOTAL |
| Website Design | 480 | 887.02 | 5237.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  | | | |
|  | | SUBTOTAL | 6625539.87 |
|  | | TAX |  |
|  | | **TOTAL** | 232663 |
|  | |  |  |
|  | |  | |
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