INVOICE



**MTN Rwandacell PLC**

INVOICE TO :

Kumtor Gold Company

Invoice No: #INV06005Jx

26-Jun-2021

|  |  |  |  |  |
| --- | --- | --- | --- | --- |
|  | PRODUCT DESCRIPTION | PRICE | QTY | TOTAL |
|  | Website Design | R887.02 | 480 | R5237.13 |
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|  |  |  |  |  |
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| --- | --- | --- |
| Payment Details : | Subtotal: | R6625539.87 |
| Account No : 2482821 | Tax (10%): | 10% |
| Account Name : Discovery | Total: | R232663 |