MTN Rwandacell PLC

I N V O I C E

Invoice #: #INV06005Jx

Date: 26-Jun-2021

Bill To: Kumtor Gold Company

Address: 406 Pilane Street,Hout Bay,7872

P R O D U C T / S E R V I C E

Q T Y

P R I C E

T O T A L

|  |  |  |  |
| --- | --- | --- | --- |
| IT Web services |  | R 973.75 | R 5237.13 |
| Website Design | 480 | R 887.02 | R 5237.13 |
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tax:%: 10% subtotal: R6625539.87

A M O U N T D U E : R 232663