MTN Rwandacell PLC

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| **To: Kumtor Gold Company** | **Date:** 26-Jun-2021  **Invoice#: #INV06005Jx**  **PO # : PO\_NUM\_075536**  **I N V O I C E** | | |  |
| DESCRIPTION | PRICE QTY. | | | AMOUNT |
|  |  |  |  | |
| Website Design | R 887.02 | 480  Total | R 5237.13  R 5237.13 | |
| Total Tax 10% |  | |
| **Grand Total** | R232663 | |
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