MTN Rwandacell PLC

INVOICE

Kumtor Gold Company INVOICE NUMBER: #INV06005Jx

INVOICE DATE: 26-Jun-2021

|  |  |  |  |
| --- | --- | --- | --- |
| ITEM DESCRIPTION | PRICE | QUANTITY | TOTAL |
| Website Design | R887.02 | 480 | R5237.13 |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

**TOTAL R232663**

Payment to :

Discovery

Account Number: 2482821

*THANK YOU!*