# MTN Rwandacell PLC

INVOICE

# Invoice Date :

26-Jun-2021

Invoice NO : #INV06005Jx

PO NO : PO\_NUM\_075536

# **Invoice to :**

Kumtor Gold Company

PRICE

ITEM DESCRIPTION

|  |  |
| --- | --- |
| Website Design | 887.02 |
| Magazine Design | 887.02 |
| Proposal Design | R70 |
| Brochure Design | R50 |
| Letterhead Design | R20 |
| TOTAL : R232663 | |

## SEND PAYMENT TO CONTACT

Bank No: Bank Name:

## 2482821

**Discovery**

095 - -992-8526