# MTN Rwandacell PLC

INVOICE

Invoice No: Bill to:

#INV06005Jx

Kumtor Gold Company

Date:

26-Jun-2021

Item

Description

Price

Amount

1. Website Design 887.02 5237.13
2. Logo Design
3. Advertising Design
4. Poster Design
5. Brochure Design

6 Content Writer

R200

R500 R500 R200

R500

R200

R500 R500 R200

R500

Total

# R232663

Bank Name: Bank Account:



Discovery

**2482821**