# INVOICE MTN Rwandacell PLC

Invoice Number: #INV06005Jx

Date: 26-Jun-2021

# BILL TO:

Kumtor Gold Company

32 Denne Crescent,Western Cape,7347  
 021 - -908-0571

406 Pilane Street,Hout Bay,7872

Contact Details: 095 - -992-8526

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| --- | --- | --- | --- | --- | --- | --- |
| **I T E M** | **D E S C R I P T I O N** |  | **P R I C E** |  | **A M O U N T** |  |
|  |  |  |  |  |  |  |
| 1. | Consulting Services |  | R100 |  | R500 |  |
| 2. | Website Development |  | R5,000 |  | R5,000 |  |
| 3. | Graphic Design Services |  | R50 |  | R250 |  |
| 4. | Website Design | R887.02  Sub Total: | | R | R5237.13  6625539.87 |  |

**T o t a l : R** 232663

**PAYMENT INFORMATION:**

**Bank:** Discovery

**Name:** Margarita Perez

**Account:** 2482821