INVOICE

Invoice Number: #INV06005Jx Date: 26-Jun-2021

021 - -908-0571

# BILL TO:

Kumtor Gold Company

406 Pilane Street,Hout Bay,7872

095 - -992-8526

# PAYMENT INFORMATION:

**Bank:** Discovery

**Account Name:** Morgan Maxwell

**Account:** 2482821

**U N I T P R I C E**

**A M O U N T**

**D E S C R I P T I O N**

Website Design

887.02

R5237.13

Sub Total:

R6625539.87

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