# 

26-Jun-2021

MTN Rwandacell PLC

32 Denne Crescent,Western Cape,7347

021 - -908-0571

INVOICE

# ISSUED TO

Kumtor Gold Company

# 406 Pilane Street,Hout Bay,7872INVOICE NO:

# #INV06005Jx PO NO:

PO\_NUM\_075536

SERVICE QTY

SERVICE PRICE

TOTAL

IT Web services 480

973.75 R5237.13

TOTAL R 5237.13



TOTAL AMOUNT: R 232663