**MTN Rwandacell PLC** INVOICE

**BILLED TO:**

**Kumtor Gold Company**

**095 - -992-8526**

63 Ivy Road, Hawkville,

GA, USA 31036

Invoice No. #INV06005Jx

**26-Jun-2021**

|  |  |  |  |
| --- | --- | --- | --- |
| **Item** | **Quantity** | **Unit Price** | **Total** |
| **Website Design** | **480** | R **887.02** | 5237.13 |
| **Website Design** | **480** | R **887.02** | 5237.13 |
| **Website Design** | **480** | R **887.02** | 5237.13 |
|  |  | **Subtotal:** | R **6625539.87** |
|  |  | **Tax (0%)** | R0 |
|  |  | **Total** | **R 232663** |
| Thank you! |  |  |  |
| **PAYMENT INFORMATION**  Briard Bank |  |  |  |

Account Name: Samira Hadid Account No.:2482821

Pay by: 5 July 2025