

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 758

Date: 10-Sep-2019

PAY M/S Catherine Kusasira

CHQ. NO.

DATED

AMOUNT UGX.1,500,000

11 SEP 2019

(IN WORDS) UGX One million five hundred thousand Only

BEING Payment made towards contribution to the concert of Tears of A Women on 20th September, 2019

Agreed Amount	3,000,000
Paying Now 50%	1,500,000
<u>Balance</u>	<u>1,500,000</u>

PREPARED

CHECKED

SANCTIONED

BY

BY

BY

Chq No :.....321..... Chq Date : ...11/9/19.....

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Catherine Kusasira

DATE: 12-09-2019

ID TYPE: 0782438696

SIGN: Catherine



Processed for Payment

10 SEP 2019

HOD ACCOUNTS GM/AGM

Catherine Kusasira.
D.F.C.U. Bank.
01101090588692.

available
of the
mount

Dear Sir/Madam,

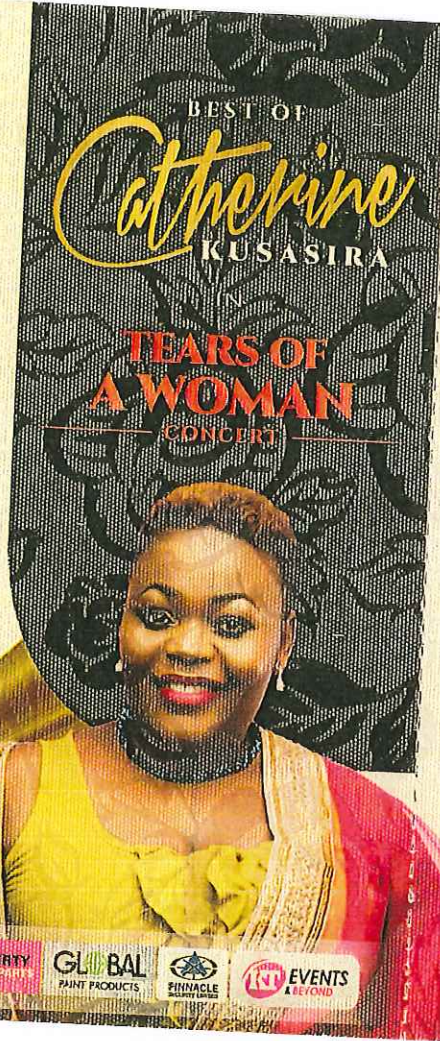
it is our distinct pleasure to invite you and your
company to attend

**THE BEST OF CATHERINE KUSASIRA
IN TEARS OF A WOMAN**

DATE: 20. SEPTEMBER. 2019
KAMPALA SERENA HOTEL

RSVP: CATHY - +256 782 438 696
JIMMY - +256 772 633 589
KT - +256 772 505 445

TABLE NO:



NAME: MR. RAJIV RUPARELIA.

PHONE NO: 0772 777 773

TABLE NO: 6

AMOUNT: 3,000,000/-

**PLEDGE
SLIP**

Catherine Kusasira I promise ma Rajiv to
talk about the case they will support
of H.E. on my concert on 20th september.
2019. he attend on my show.

① 1,500,000/- advance.

② 1,500,000/- balance after the show

Rajiv
7/9/19

Processed for Payment
10 SEP 2019
HOD ACCOUNTS GM/AGM.

NOT EXCEEDING UGX ... 1,500,000/-

Guaranty Trust Bank (Uganda) Ltd
56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000321 2180011027

Date 11-Sep-2019

Catherine Kusasira

Pay _____ or order

One Million Five Hundred Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee Only

UGX 1,500,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000321 09 27 18 47 2180011027 11

TRAQUE CHEQUE SECURITY UK 1115