

RUPARELIA FOUNDATION ✓

PAYMENT VOUCHER

PAYMENT NO RF/2020/006/1058

Date: 16-Apr-2020

PAY M/S PREMIER ADVERTISING & MEDIA LTD ✓

CHQ. NO. _____ DATED _____ AMOUNT USD \$ 106.46 ✓

(IN WORDS) UGX One Hundred Six dollar and forty six cents ✓ *\$106.46*

BEING Payment made towards Charges for Domain Renewal for 2 years on Godaddy .com and Media spend for february 2020

INV NO	INV DATE	NET	VAT	TOTAL
3305 ✓	12-Mar-20 ✓	45.76 ✓ \$	8.24 ✓ \$	54.00
3302 ✓	12-Mar-20 ✓	11.02 ✓ \$	1.98 ✓ \$	13.00
3252 ✓	29-Apr-20	38.27 ✓ \$	6.89 ✓ \$	45.16
	<i>29/4/20</i>	95.05 ✓ \$	17.11 ✓ \$	112.16
LESS: WHT 6%				✓ \$ (5.70)
PAYING AFTER WHT				✓ \$ 106.46

PREPARED

BY *Alb*

M
28/4/2020

CHECKED

BY

[Signature]
20/05/2020

SANCTIONED

BY

[Signature]

Chq No : *291* Chq Date : *21/5/2020* Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME :

DATE : *24/5/20*

ID TYPE : *empty*

SIGN :



PREMIER
ADVERTISING & MEDIA LTD
 Bold | Excellent | Vibrant

TAX INVOICE

PREMIER ADVERTISING & MEDIA LTD
 PLOT 38, CRANE CHAMBERS
 4TH FLOOR, KAMPALA ROAD
 KAMPALA, UGANDA
 TEL : +256 - 414-343-584

TIN NO:	1008516370
INV NO:	3305
DATE:	12-Mar-20
LPO NO:	
ORDER NO:	

EMAIL: info@premieradvertising.com
accounts@premieradvertising.com

BILL TO: The Ruparelia Foundation ✓
 4Th Floor, Plot 38, Crane Chambers, Kampala Road
 Kampala, Uganda

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
1	Charges for Domain Renewal charges for 2 years on Godaddy.com	1.00	lot	\$ 46	\$ 46
					NET TOTAL \$ 46
					VAT 18% \$ 8
					INV TOTAL: \$ 54 ✓

IN WORDS: Fifty Four Dollars

PREMIER
ADVERTISING
FOR PREMIER ADVERTISING & MEDIA LTD
 Bold | Excellent | Vibrant
 Tel: +256 414 343 584
info@premieradvertising.com

Processed for Payment
 16 APR 2020
 HOD ACCOUNTS GM/AGM

Guaranty Trust Bank (Uganda) Ltd
 Plot 56 Kira Road
 PO Box 7329 Kampala, Uganda

NOT EXCEEDING USD



Guaranty Trust Bank (Uganda) Ltd

KIRA ROAD BRANCH

22 27-18-47

000291 2180011031

NOT EXCEEDING USD.

\$106/-

Date 21-May-2020

Pay ****PREMIER ADVERTISING & MEDIA LTD****

or order

US Dollars ****One Hundred Six Dollars Only****

USD ****106/-**

Not Negotiable
A/C Payee only

A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000291⑈ 07⑈271847⑈ 2180011031⑈ 22

and Media spend for 101 1011011011 2020

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PAYING AFTER WHT				\$ 106.46

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16 ADD 2020