

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2020/009/1074

Date: 11-Aug-2020

PAY M/S MATCH PROFESSIONALS LIMITED

CHQ. NO. DATED AMOUNT 200,000

(IN WORDS) UGX Two Hundred Thousand Only

BEING Payment made towards the supply of Donation Box Sample

PREPARED BY *[Signature]* 11/8/2020

CHECKED BY *[Signature]* 11/8/20

SANCTIONED BY *[Signature]* 14/8/2020

Chq No : 442 Chq Date : 15/8/2020 Chq Prepared By : Signature :

### RECEIVER DETAILS

NAME: DAPHNE  
DATE: 19/AUG/2020  
ID TYPE: 0756353692  
SIGN: Daphne

Ruparelia Group  
M/I (M/C) RECEIVED  
14 AUG 2020  
IN/OUT NAME/SIG

Processed for Payment  
11 AUG 2020  
HOD ACCOUNTS GM/AGM  
*[Signature]*  
Anj Grace

Ruparelia Group  
ACCOUNT 3 (A/C) RECEIVED  
11 AUG 2020  
IN/OUT

Ruparelia Group  
MD'S OFFICE  
19 AUG 2020  
IN/OUT RECEIVED BY:

PAID Date: 11/8/20  
Company Name: RF  
Amount: 200,000  
Chq No: 000412 Sign: *[Signature]*



**Match Professionals**  
UGANDA

**Light Building**

4th floor Rm-H10, Nkrumah-Nasser Rd  
Tel: +256 775333789 / +256704538044  
Email: matchpromarketing@gmail.com  
www.matchproug.com  
TIN: 1007880868

**PROFORMA**  
 **INVOICE**

For: • GRAPHICS • PRINTING • VIDEOGRAPHY  
• PHOTOGRAPHY • FRAMING • PROFILING

Quote/Invoice No: **372**

Date: 4<sup>th</sup>/08/2020

Bill To: Propaelia Foundation

QTY	Description	Unit Price (UGX)	Total (UGX)
1	Donation Box Sample		200,000

AMOUNT IN WORDS: Two hundred thousand  
Shillings only.

Subtotal 200,000  
VAT 18%  
**Total** 200,000

**TERMS/CONDITIONS**

Payment Terms: 60% Payment and balance payable on completion  
OR Provide a LOCAL PURCHASE ORDER FORM

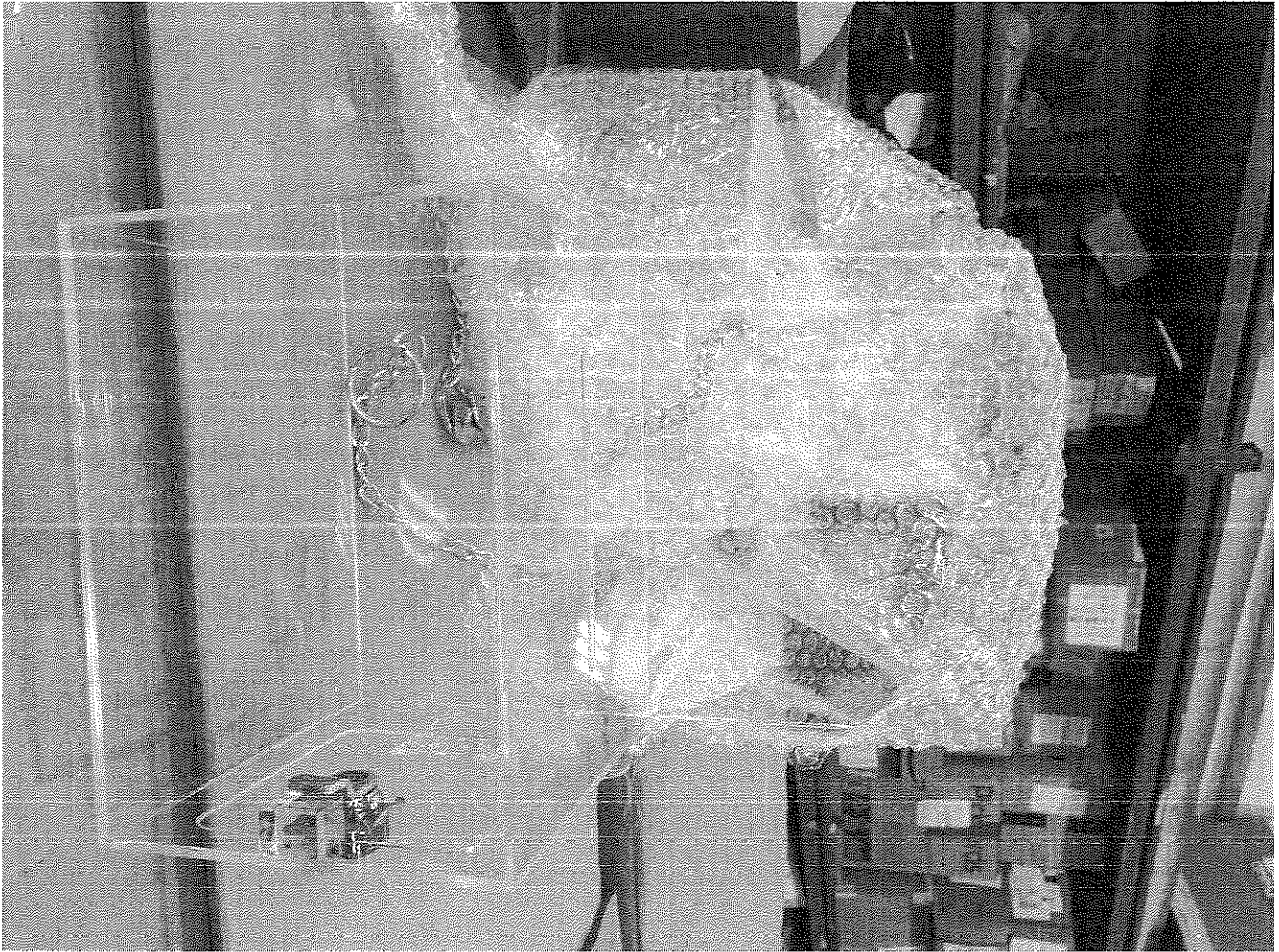
Delivery Periods: 2-5 Working days

The quotation is valid for one month

PAYMENT METHOD: CASH /CHEQUE

**Processed for Payment**  
11 AUG 2020  
HOD ACCOUNTS GM/AGM

For Match Professionals Limited  
THANK YOU FOR YOUR BUSINESS  
07 AUG 2020  
Company Name: Propaelia Foundation  
Amount: 200,000  
No.: 00042 Sign: [Signature]



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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

NOT EXCEEDING Ugx.200,000/-

11 27-18-47

000442 2180011027

Date 15-Aug-2020

Pay	**MATCH PROFESSIONALS LIMITED**	or order
Uganda Shillings	**Two Hundred Thousand Only	
A/C 218 131161 1 5111 0		THE RUPARELIA FOUNDATION

UGX \*200,000/-

Authorised Signatory Above

Cheque Number Bank Code Account Number

⑈000442⑈ 09⑈271847⑈ 2180011027⑈ 11

Daphne  
0756353692



Match Professionals  
UGANDA

Light Building

4th floor Rm-H10, Nkrumah-Nasser Rd  
Tel: +256 775333789 / +256704538044  
Email: matchpromarketing@gmail.com  
www.matchproug.com

TIN: 1007880868

GENERAL RECEIPT

357

Date: 19/8/2020

NO. [REDACTED]

Received with thanks from: RUPARELIA FOUNDATION

The sum of: Two Hundred THOUSAND ONLY

Being Payment for: DONATION BOX SAMPLE

Cash/Cheque No: 000442 Balance: —

UGX/USD: 200,000

Sign: Daphne

For: GRAPHICS • PRINTING • VIDEOGRAPHY • PHOTOGRAPHY • FRAMING • PROFILING

\*\*Thanks for business\*\*