

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2020/012/1081

Date: 26-Aug-2020

PAY M/S PREMIER ADVERTISING & MEDIA LTD

CHQ. NO. \_\_\_\_\_ DATED \_\_\_\_\_ AMOUNT USD \$ 295.00

(IN WORDS) USD Two Hundred Ninety Five Only

BEING Payment made towards Charges for Web Maintenance for July 2020

INV NO	INV DATE	NET	VAT	TOTAL
3580	20-Aug-20	\$ 250.00	\$ 45.00	\$ 295.00
		\$ 250.00	\$ 45.00	\$ 295.00
LESS: WHT 6%				\$ -
PAYING AFTER WHT				\$ 295.00

PREPARED BY *Alad 26/8/2020*

CHECKED BY *[Signature] 26/8/2020*

SANCTIONED BY \_\_\_\_\_

Chq No : ..... Chq Date : ..... Chq Prepared By : .....  
Signature : .....

RECEIVER DETAILS  
NAME : .....  
DATE : .....  
ID TYPE : .....  
SIGN : .....

Processed for Payment  
26 AUG 2020  
*[Signature]*  
 HOD ACCOUNTS GM/AGM  
*Ami Grace*

Ruparelia Group  
 ACCOUNT 3 (A/C) RECEIVED  
27 AUG 2020  
 IN/OUT NAME/SIGN:  
*[Signature]*

Ruparelia Group  
 MD'S OFFICE  
27 AUG 2020  
 IN/OUT RECEIVED BY:  
*[Signature]*

**PREMIER**  
**ADVERTISING & MEDIA LTD**  
 Bold | Excellent | Vibrant

PREMIER ADVERTISING & MEDIA LTD ✓  
 PLOT 38, CRANE CHAMBERS  
 4TH FLOOR, KAMPALA ROAD  
 KAMPALA, UGANDA  
 TEL : +256 - 414-343-584  
 EMAIL : info@premieradvertising.com  
 accounts@premieradvertising.com

**TAX INVOICE**

TIN NO:	1008516370
INV NO:	3580
DATE:	20-Aug-20
LPO NO:	
ORDER NO:	001

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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
1	Web maintaine for -July 20 ✓	1	Nos	\$ 250	\$ 250
NET TOTAL					\$ 250
VAT 18%					\$ 45
INV TOTAL :					\$ 295

IN WORDS : Two Hundred Ninety-Five Us Dollars



*Please can I see  
 a breakdown  
 of the maintenance  
 performed each  
 month going  
 forward.  
 what was added  
 + updated?*







## e-INVOICE/TAX INVOICE

## Section A: Seller's Details

BRN:	56949
TIN:	1008516370
Trade Name:	PREMIER ADVERTISING & MEDIA LTD ✓
Address:	CRANE CHAMBER KAMPALA KAMPALA CENTRAL DIVI KAMPALA CENTRAL DIVISION NAKASERO IV
Seller's Reference Number:	3580
Served by:	chima

## Section B: URA Information

Document Type:	Original
Issued Date:	20/08/2020
Time:	17:56:08
Device Number:	127211443096086081
Fiscal Document Number:	120000553714
Verification Code:	13952203954402501203

## Section C: Buyer's Details

TIN:	1001367677
Name:	THE RUPARELIA FOUNDATION ✓

## Section D: Goods &amp; Services Details

Item	Qty	Unit Measure	Unit Price	Total	Tax Category
Social Media	1	Per month	295	295	A

## Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: Standard(18%)	250 ✓	45 ✓	295 ✓

## Section F: Summary

Net Amount:	250
Tax Amount:	45
Gross Amount:	295 Two hundred ninety-five dollars only.
Currency:	USD
Number of Items:	1
Mode:	Online
Remarks:	



\*\*\* END OF e-INVOICE/TAX INVOICE \*\*\*

