

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/014/1096

Date: 11-Nov-2020

PAY M/S **PREMIER ADVERTISING & MEDIA LTD**

CHQ. NO. _____ DATED _____ AMOUNT USD \$ **66.00**

(IN WORDS) USD **Sixty Six Dollar Only**

BEING **Payment made towards Charges Facebook Media spend for the period 01/09/2020 to 31/09/2020**

INV NO	INV DATE	NET	VAT	TOTAL
3709	19-Oct-20	\$ 55.93	\$ 10.07	\$ 66.00
LESS: WHT 6%				\$ -
PAYING AFTER WHT				\$ 66.00

PREPARED BY **GRACE**
 CHECKED BY **MURSHID**

CONFIRMED BY **NAIYA**

SANCTIONED BY **16 NOV 2020**

Chq No : **317** Chq Date : **17/11/2020** Chq Prepared By : _____
 Signature : _____

RECEIVER DETAILS

NAME : **Aling**
 DATE : **19.11.20**
 ID TYPE : _____
 SIGN : _____

Ruparelia Group
 ACCOUNT 3 (A/C) RECEIVED
 ★ **12 NOV 2020** ★
 IN/OUT NAME/SIGN:
D. L.

Ruparelia Group
 MD'S OFFICE
 ★ **12 NOV 2020** ★
 IN/OUT RECEIVED BY: _____
 ★ **16 NOV 2020** ★
 IN/OUT NAME/SIGN:
[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

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

TAX INVOICE

TIN NO:	1008516370
INV NO:	3709
DATE:	19-Oct-20
LPO NO:	
ORDER NO:	

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
	From 01/09/2020 to 31/09/2020				
1	Paid Media Spend for the period - Facebook Media	1	MONTH	\$ 56	\$ 56
				NET TOTAL	\$ 56
				VAT 18%	\$ 10
				INV TOTAL :	\$ 66

IN WORDS : Sixty-Six Us Dollars

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

Processed for Payment
 11 NOV 2020
[Signature]
 HOD ACCOUNTS GM/AGM



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:	3709
Served by:	chima

Section B: URA Information

Document Type:	Original
Issued Date:	20/10/2020
Time:	10:01:09
Device Number:	127211443096086081
Fiscal Document Number:	120001811482
Verification Code:	57192207736074115746

Section C: Buyer's Details

TIN:	1001367677
Name:	THE RUPARELIA FOUNDATION

Section D: Goods & Services Details

Item	Qty	Unit Measure	Unit Price	Total	Tax Category
Boosting Charges	1	Per month	66	66	A

Section E: Tax Details

Tax Category	Net Amount	Tax Amount	Gross Amount
A: Standard(18%)	55.94	10.06	66

Section F: Summary

Net Amount:	55.94
Tax Amount:	10.06
Gross Amount:	66 Sixty-six dollars only.
Currency:	USD
Number of Items:	1
Mode:	Online
Remarks:	From 01/09/2020 to 31/09/2020 Paid Media Spend for the period - Facebook Media 1 MONTH \$56



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



Guaranty Trust Bank (Uganda) Ltd

PLOT 56 Kira Road

PO Box 7323 Kampala, Uganda

22 27-18-47

KIRA ROAD BRANCH

000317 218001103

NOT EXCEEDING USD.

\$66/-

17-Nov-2020

PREMIER ADVERTISING & MEDIA LTD

Pay

or order

**Sixty Six Dollars Only **

US Dollars

Not Negotiable
A/C Payee only

USD **66/-



A/C 218 131161 2 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Account Number

Bank Code

Unauthorized Signature Above

⑈000317⑈ 07⑈271847⑈ 218001103⑈ 22

PRINT CHECK SECURITY TR...