

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

04 FEB 2020

PAYMENT NO 876

Date: 15-Nov-2019

PAY M/S  Premier Advertising & Media Ltd

CHQ. NO. .... DATED ..... AMOUNT UGX,5,191,440/-

(IN WORDS)  UGX Five million one hundred ninty one thousand four hundred forty Only

BEING  Payment made towards advertisement expenses as attached details

Invoice No	Invoice Date	Net	Vat	Total
2723 ✓	31/08/2019	1,500,000	270,000	1,770,000 ✓
2830 ✓	30/09/2019	991,525	178,475	1,170,000 ✓
2864 ✓	18/10/2019	93,000	16,740	109,740 ✓
2936 ✓	31/10/2019	1,500,000	270,000	1,770,000 ✓
2895 ✓	01/11/2019	315,000	56,700	371,700 ✓
<b>Total</b>		<b>4,399,525</b>	<b>791,915</b>	<b>5,191,440</b>

PREPARED

CHECKED

SANCTIONED

BY

BY

*[Handwritten Signature]*  
20/12/19

*[Handwritten Signature]*  
17 JAN 2020

Chq No: 374 ..... Chq Date: 25/1/2020 ..... Chq Prepared By: .....  
Signature: *[Handwritten Signature]*

RECEIVER DETAILS

NAME: .....

DATE: .....

ID TYPE: *[Handwritten Signature]*

SIGN: *[Handwritten Signature]*

**PAID** Date: 29/1/20...  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000374 Sgn: *[Signature]*

Last Payment:-  
Paid on 11/09/2019 Ugx. 3,752,400

ACCOUNT 3 (A/C) RECEIVED  
 20 DEC 2019  
 IN/OUT NAME SIGN

Ruparelia Group RECEIVED  
 18 JAN 2020  
 IN/OUT NAME SIGN

Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM

03 FEB 2020

M.D.'S OFFICE  
Ruparelia Group

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

5,191,440/=

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000374 2180011027

Date 29/1/2020

Pay Premier Advertising & Media Ltd or order

Uganda Shillings five million one hundred and one thousand four hundred forty only

Not Negotiable  
A/C Payee only

UGX 5,191,440/=

Authorised Signatory Above

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000374⑈ 09⑈ 271847⑈ 2180011027⑈ 11

HARQUE CHEQUE SECURITY UK 11718

**TAX INVOICE**

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

EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto:accounts@premieradvertising.com)

TIN NO:	1008516370
INV NO:	2723
DATE:	31-Aug-19
LPO NO:	
ORDER NO:	

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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
	Social Media Management Fees For the				
	Month Of Aug 2019	1	Month	1,500,000	1,500,000
				NET TOTAL	1,500,000
				VAT 18%	270,000
				INV TOTAL :	1,770,000

IN WORDS : One million seven hundred seventy thousand only

AUTHORISED SIGNATORY  
 FOR PREMIER ADVERTISING & MEDIA LTD



**PAID** Date: 29/1/20  
 Company Name: RF  
 Amount: 5191440  
 Chq No.: 000374 Sign: [Signature]

Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM



**SOCIAL MEDIA  
 REPORT FOR RUPARELIA FOUNDATION**

REPORT PREPARED ON AUGUST 27TH 2019

THE FOLLOWING STATISTICS AND FIGURES REPRESENT THE PATTERN OF POSTS AND ENGAGEMENT/REACH OF RUPARELIA FOUNDATION BETWEEN JULY 25<sup>TH</sup> – AUGUST 24<sup>TH</sup>:

Note: All Organic and Inorganic Impressions/Reach, Engagement Stats are separated as per the graphs.

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**FACEBOOK**

NUMBER OF POSTS: 15

Results from Jul 30, 2019 - Aug 26, 2019  
 Note: Does not include today's data. Insights activity is reported in the Pacific time zone. Ads activity is reported in the time zone of your ad account.

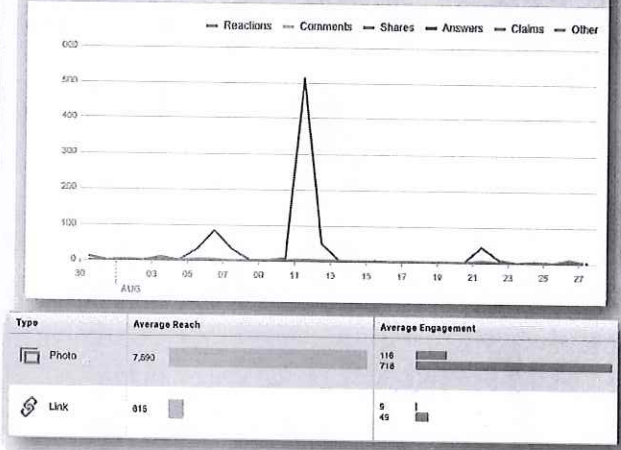
<b>Actions on Page</b> July 30 - August 26 2 Total Actions on Page ▲ 180%	<b>Page Views</b> July 30 - August 26 145 Total Page Views ▼ 14%	<b>Page Previews</b> July 30 - August 26 4 Page Previews ▼ 50%
<b>Page Likes</b> July 30 - August 26 40 Page Likes ▼ 93%	<b>Post Reach</b> July 30 - August 26 6,899 Post Reach ▼ 64%	<b>Story Reach</b> July 30 - August 26 Get Story Insights Get info on how your Page's story is performing. Learn More    Chat (3)
<b>Recommendations</b> July 30 - August 26 We have insufficient data to show for the selected time period.	<b>Post Engagements</b> July 30 - August 26 1,038 Post Engagements ▼ 74%	<b>Videos</b> July 30 - August 26 15 In-Stream Video Views ▲ 15%
<b>Page Followers</b> July 30 - August 26 41 Page Followers ▼ 15%	<b>Orders</b> July 30 - August 26 0 Number of Orders ▲ 6% 0 Earnings from Orders ▲ 0%	

**PAID** Date: 29/11/20

Company Name: RF  
 5191440

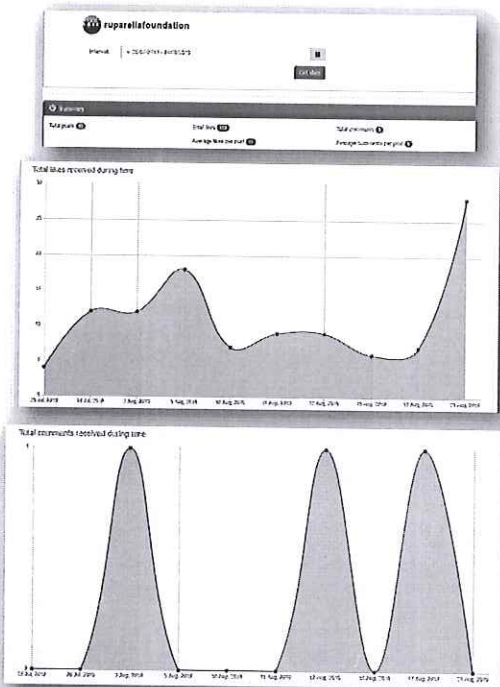
Chq No.: 000374 Sgn: RF

Reactions, Comments, Shares, and More  
 These actions will help you reach more people.



Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM

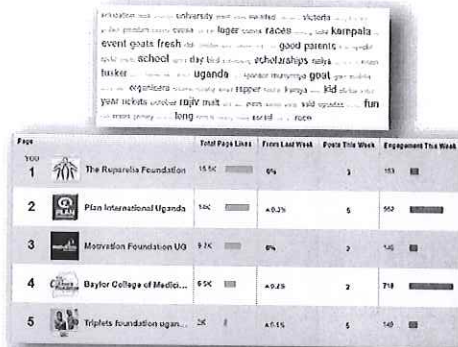
# INSTAGRAM



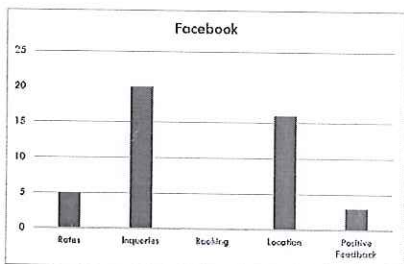
## Best 3 posts by total likes received



## OVERVIEW



## BAR GRAPH REPRESENTING TYPES OF CONVERSATIONS



## GENERAL SENTIMENT

POSITIVES	CHALLENGES	RECOMMENDATIONS
The foundation is well respected and viewed as a beacon of help.	Apart from events, quotes and special days of the year, it's hard to find engaging content.	We require more event activations and motion picture graphics in order to boost engagement.

Date: 29/1/20  
 Company Name: RF  
 Amount: 5,71,440  
 Chq No.: 00034  
 Sgd: [Signature]

## PERFORMANCE

MONTH	FOLLOWERS	PAGE LIKES	IMPRESSIONS	ENGAGEMENT
JULY	15,500	15,484	29,085	3,714
AUGUST	15,516	15,497	8,093	1,069
GOAL FOR NEXT MONTH:	16,000	16,000	30,500	10,000

Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/ACM



**TAX INVOICE**

PREMIER ADVERTISING & MEDIA LTD  
 PLOT 38, CRANE CHAMBERS  
 4TH FLOOR, KAMPALA ROAD  
 KAMPALA, UGANDA  
 TEL : +256 - 414-343-584  
 Tin No 1008516370  
 EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto:accounts@premieradvertising.com)

TIN NO:	1008516370
INV NO:	2830
DATE:	30-Sep-19
LPO NO:	
ORDER NO:	

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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
	Social Media Management Fees For the				
	Month Of Sept 2019	1	Month	1,500,000	1,500,000
NET TOTAL					1,500,000
VAT 18%					270,000
<b>INV TOTAL :</b>					<b>1,770,000</b>

**IN WORDS :** One million seven hundred seventy thousand only



**AUTHORISED SIGNATORY**  
**FOR PREMIER ADVERTISING & MEDIA LTD**



**Processed for Payment**  
**15 NOV 2019**  
  
 HOD ACCOUNTS GM/AGM

**PAID** Date: 25/11/20  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000374

**SOCIAL MEDIA  
 REPORT FOR RUPARELIA FOUNDATION**

REPORT PREPARED ON 26<sup>TH</sup> SEPTEMBER, 2019

THE FOLLOWING STATISTICS AND FIGURES REPRESENT THE PATTERN OF POSTS AND ENGAGEMENT/REACH OF RUPARELIA FOUNDATION BETWEEN AUGUST 23RD - SEPTEMBER, 24TH:

Note: All Organic and Inorganic Impressions/Reach, Engagement Stats are separated as per the graphs.

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 GENERAL SENTIMENT..... Error! Bookmark not defined.  
 PERFORMANCE..... 8

Processed for Payment  
**15 NOV 2019**  
 HOD ACCOUNTS GM/AGM

**FACEBOOK**

NUMBER OF POSTS: 17

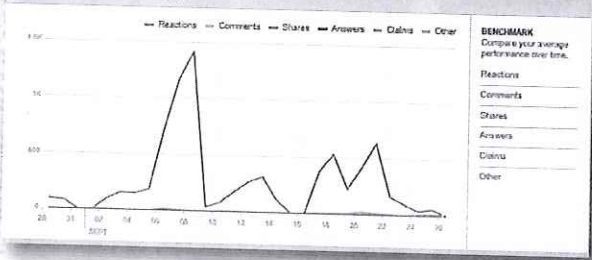
Page summary Last 28 days

Results from 29 Aug 2019-25 Sept 2019  
 Note: Does not include today's data. Insights activity is reported in the Pacific time zone. Ads activity is reported in the time zone of your ad account.

<b>Actions on Page</b> 29 August - 25 September <b>8</b> Total actions on Page + 300%	<b>Page Views</b> 29 August - 25 September <b>357</b> Total Page views + 136%	<b>Page previews</b> 29 August - 25 September <b>9</b> Page previews + 50%
<b>Page Likes</b> 20 August - 25 September <b>59</b> Page likes + 37%	<b>Post reach</b> 29 August - 25 September <b>47,171</b> People reached + 569%	<b>Story reach</b> 29 August - 25 September Get story insights See stats on how your Page's story is performing. Learn More
<b>Recommendations</b> 29 August - 25 September We have insufficient data to show for the selected time period.	<b>Post engagements</b> 29 August - 25 September <b>9,505</b> Post engagement + 422%	<b>Videos</b> 20 August - 29 September <b>2,391</b> 2-second video views + 15843%

**PAID** Date: 29/11/20  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000374 Page: 1/1

Reactions, comments, shares and more



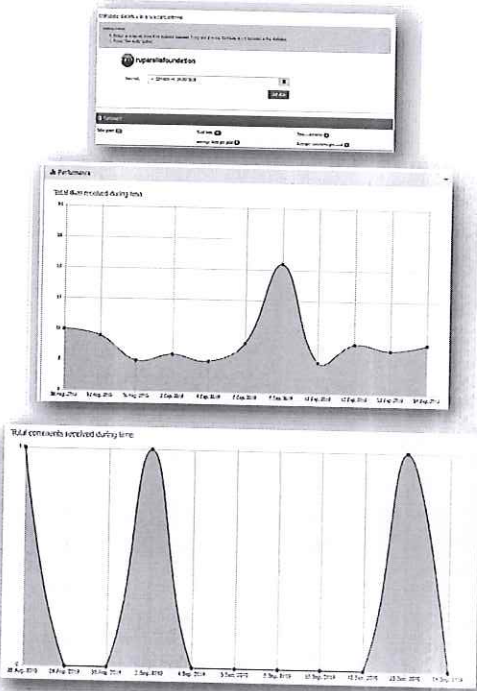
Show All Posts

Type	Average Reach	Average Engagement
Link	7,502	241
Video	3,274	210
Photo	2,421	41

MESSAGE RESPONSE SUMMARY:

**Responsiveness**  
 As of 23 September 2019  
**72%**  
 Response rate + 414%  
**3 days 22 hrs**  
 Response time + 3 days 22 hrs

# INSTAGRAM

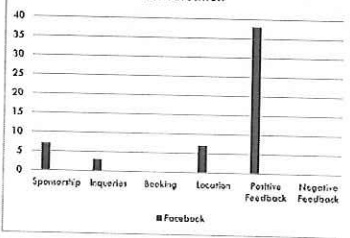


# OVERVIEW

Project to track

Page	Total Post Likes	From last week	From This Week	Engagement This Week
1 The Royal the Foundation	35	+1.1%	7	2.1%
2 Kase International Uganda	420	+3.8%	8	7.2%
3 Military Foundation UG	225	+2.2%	12	+1.5%
4 Taylor College of Medical	845	+5.5%	9	2.4%
5 Uganda Revolutionary	120	+3.3%	3	4.7%

Bar Graph Representing Types of Conversation



Pie chart Representing Platforms



**PAID** Date: 29/1/20  
 Company Name: RF  
 Amount: E-19,440  
 Chq No.: 060379 Page: 7

POSITIVES	CHALLENGES	RECOMMENDATIONS
Twitter and Instagram engagement improved.		
There is a great deal of traction on video clips.		
Twitter impressions increased.		
Won the award of Best Signature Dinning Dish during the Kampala Restaurant Week.		

Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM

## PERFORMANCE

MONTH	FOLLOWERS	PAGE LIKES	IMPRESSIONS	ENGAGEMENT
JULY				
SEPTEMBER	15,546	7,328	67,056	2,695
GOAL FOR NEXT MONTH:	16,000	8,000	70,000	3,000



**TAX INVOICE**

PREMIER ADVERTISING & MEDIA LTD  
 PLOT 38, CRANE CHAMBERS  
 4TH FLOOR, KAMPALA ROAD  
 KAMPALA, UGANDA  
 TEL : +256 - 414-343-584  
 Tin No 1008516370  
 EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto:accounts@premieradvertising.com)

TIN NO:	1008516370
INV NO:	2864
DATE:	18-Oct-19
LPO NO:	
ORDER NO:	

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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
1	Printing of A3 Posters	15	Qty	4,200.00	63,000.00
2	Printing of A4 Prochures.Pastel white double sided	10	Qty	3,000.00	30,000.00
NET TOTAL					93,000.00
VAT 18%					16,740.00
INV TOTAL :					109,740.00

IN WORDS : One Hundred Nine Thousand Seven Hundred Forty Ugx

AUTHORISED SIGNATORY  
 FOR PREMIER ADVERTISING & MEDIA LTD



Processed for Payment  
**15 NOV 2019**  
  
 HOD ACCOUNTS GM/AGM

**PAID** Date: 29/1/20  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000377 Bqa. Rd



RUPARELIA  
FOUNDATION



Processed for Payment

15 NOV 2019

HOD ACCOUNTS

~~W/AGM~~

10/10/19

# RUPARELIA FOUNDATION

## Make their Christmas one to remember

PAID

Date: 29/1/20

Company Name: RF

5191.440

0650374

10 pcs

*Delivered to the client*







**TAX INVOICE**

PREMIER ADVERTISING & MEDIA LTD  
 PLOT 38, CRANE CHAMBERS  
 4TH FLOOR, KAMPALA ROAD  
 KAMPALA, UGANDA  
 TEL : +256 - 414-343-584  
 Tin No 1008516370  
 EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto:accounts@premieradvertising.com)

TIN NO:	1008516370
INV NO:	2936
DATE:	31-Oct-19
LPO NO:	
ORDER NO:	

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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
	Social Media Management Fees For the				
	Month Of October 2019	1	Month	1,500,000	1,500,000
NET TOTAL					1,500,000
VAT 18%					270,000
<b>INV TOTAL :</b>					<b>1,770,000</b>

IN WORDS : One million seven hundred seventy thousand only



AUTHORISED SIGNATORY  
 FOR PREMIER ADVERTISING & MEDIA LTD



Processed for Payment  
**15 NOV 2019**  
  
 HOD ACCOUNTS GM/AGM

**PAID** Date: 29/11/20  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000374 Digs. NE



# SOCIAL MEDIA REPORT FOR RUPARELIA FOUNDATION

REPORT PREPARED ON 28<sup>th</sup> OCTOBER, 2019

THE FOLLOWING STATISTICS AND FIGURES REPRESENT THE PATTERN OF  
POSTS AND ENGAGEMENT/REACH OF RUPARELIA FOUNDATION  
BETWEEN SEPTEMBER 23RD – OCTOBER, 25TH:

Note: All Organic and inorganic Impressions/Reach, Engagement Stats are separated as per the graphs.

PAID Date: 29/1/20  
Company Name: RF  
Amount: 5,141,440  
000374

Processed for Payment  
15 NOV 2019  
HOD ACCOUNTS GM/AGM

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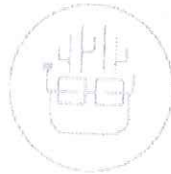
**TWITTER** ..... Error! Bookmark not defined.

**INSTAGRAM** ..... 5

**OVERVIEW** ..... 7

**GENERAL SENTIMENT** ..... Error! Bookmark not defined.

**PERFORMANCE** ..... 9



Processed for Payment  
15 NOV 2019  
HOD ACCOUNTS, GM/AGM

**PAID** Date: 29/1/20  
Company Name: RF  
Amount: 5,191,440  
Chq No.: 000374 Pgs: 18



# FACEBOOK

NUMBER OF POSTS: 21

**Page summary** Last 28 days Export Data

Results from 30 Sept 2019-27 Oct 2019  
 Note: Does not include today's data. Insights activity is reported in the Pacific time zone. Ads activity is reported in the time zone of your ad account. ■ Organic ■ Paid

<b>Actions on Page</b> 30 September - 27 October <b>7</b> Total actions on Page ▼ 13% 	<b>Page Views</b> 30 September - 27 October <b>321</b> Total Page views ▼ 19% 	<b>Page previews</b> 30 September - 27 October <b>26</b> Page previews ▲ 225% 
<b>Page Likes</b> 30 September - 27 October <b>61</b> Page likes ▼ 5% 	<b>Post reach</b> 30 September - 27 October <b>46,280</b> People reached ▼ 13% 	<b>Story reach</b> 30 September - 27 October <b>Get story insights</b> See stats on how your Page's story is performing. <a href="#">Learn More</a>
<b>Recommendations</b> 30 September - 27 October  We have insufficient data to show for the selected time period.	<b>Post engagement</b> 30 September - 27 October <b>5,335</b> Post engagement ▼ 49% 	<b>Videos</b> 30 September - 27 October <b>15,661</b> 3-second video views ▲ 356% 
<b>Page followers</b> 30 September - 27 October <b>61</b> Page followers ▼ 13% 	<b>Orders</b> 30 September - 27 October <b>0</b> Number of orders ▲ 0% <b>0</b> Earnings from orders ▲ 0%	[Placeholder for missing data]

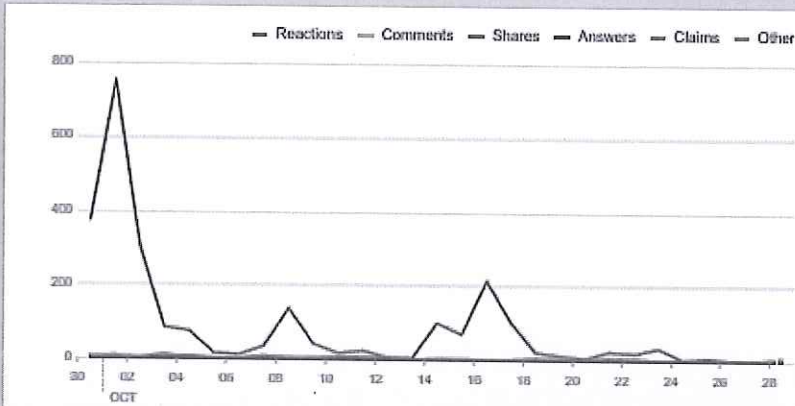
**PAID** Date: 29/1/20  
 Company Name: RF  
 Amount: 5,191.440  
 Chq no.: *RF*

**Processed for Payment**  
 15 NOV 2019  
  
 HOD ACCOUNTS GM/AGM

Reactions, comments, shares and more

These actions will help you reach more people.

Create Post



**BENCHMARK**  
Compare your average performance over time.

- Reactions
- Comments
- Shares
- Answers
- Claims
- Other

Show All Posts

Reach Post clicks Engagement

Type	Average Reach	Average Engagement
Link	7,067	241 582
Video	3,919	268 38
Photo	2,342	42 295

**MESSAGE RESPONSE SUMMARY:**

**Responsiveness**

As of 25 October 2019

**75%**

Response rate ▼3%

**1 day 8 hrs**

Response time ▼ - 3 hrs 56 mins

i

Processed for Payment

15 NOV 2019

HOD ACCOUNTS GM/AGM

PAID Date: 21/1/20  
Company Name: RF  
Amount: 5191.440  
Chq No.: 000274 Sign: [Signature]

# INSTAGRAM

**Instructions:**

1. Select an Interval: it must be included between 1 day and 3 years. End date is not included in the statistics.
2. Press "Get stats" button.



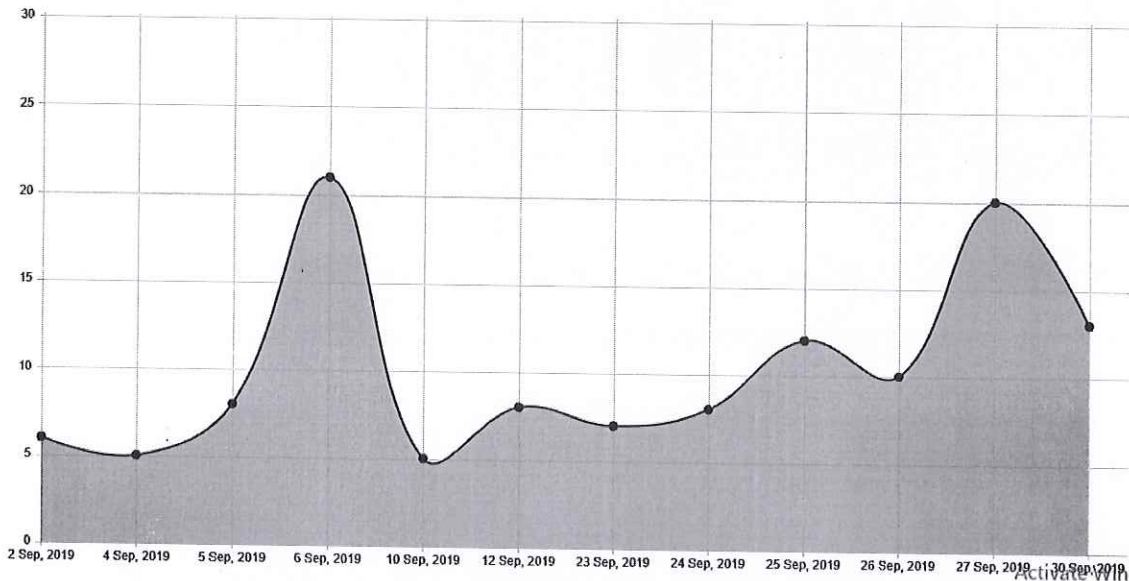
**rupareliafoundation**

Interval:

Get stats

**Performance**

Total likes received during time

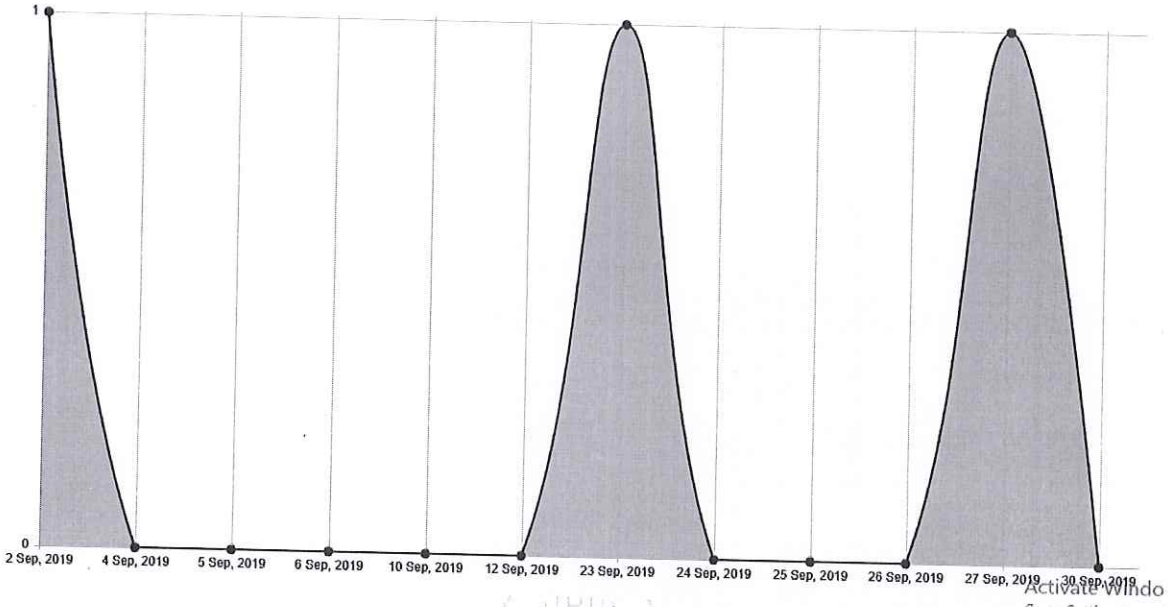


**PAID** Date: 29/1/20  
 Company Name: RF  
 Amount: 5791.440  
 Chq No.: 000374 Siga. RF

**Processed for Payment**  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM



Total comments received during time



Best 3 posts by total likes received

6 Sep, 2019 - 10:58

**21** likes **0** comments

Education is the passport to the future, for tomorrow belongs to those who prepare for it today. Congratulations to @victoriauniversity\_kampala and the

27 Sep, 2019 - 12:57

**20** likes **1** comments

In supporting sporting activities, we strive to nurture fitness in both the young and the old.

30 Sep, 2019 - 12:58

**13** likes **0** comments

"Never give up. Have hope. Expect only the best from life and take action to get it." <<Catherine Pulsifer>>

**PAID** Date: 29/1/20  
 Company Name: DF  
 Amount: S.191.440  
 Chq No.: 0003744 Siga: DA

**Processed for Payment**  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM

# OVERVIEW

## Pages to Watch

Compare the performance of your Page and posts with similar Pages on Facebook.

Create Post

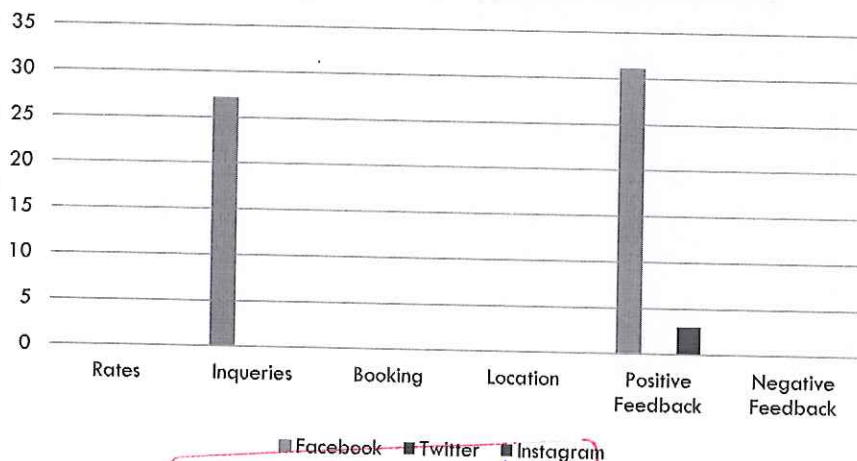
Add Pages

Engagement

Page	Total Page Likes	From last week	Posts This Week	Engagement This Week
YOU 1  The Ruparelia Foundation	15.6K	0%	3	766
2  Plan International Uganda	14.5K	▲0.2%	4	423
3  Motivation Foundation UG	9.3K	▲0.1%	6	388
4  Baylor College of Medici...	6.5K	▲0.2%	2	371
5  Triplets foundation ugan...	2K	▲0.1%	1	26

Activate  
Go to Settings

Bar Graph Representing Types of Conversations



Processed for Payment  
**15 NOV 2019**  
  
 HOD ACCOUNTS GM/AGM

**PAID** Date: 29/1/20

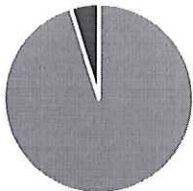
Company Name: RF

Amount: 5,191,400

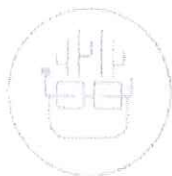
000374 18



Pie Chart  
Representing  
Platforms



■ Facebook ■ Twitter ■ Instagram



Processed for Payment

15 NOV 2019

HOD

ACCOUNTS

GM/AGM

PAID

Date: 29/1/20

Company Name: AF

Amount: 5,191,440

Chq No: 000374

Sign: NE

## PERFORMANCE

POSITIVES	CHALLENGES	RECOMMENDATIONS
Twitter and Instagram engagement improved.		
There is a great deal of traction on video clips.		
Twitter impressions increased.		
Won the award of Best Signature Dinning Dish during the Kampala Restaurant Week.		

MONTH	FOLLOWERS	PAGE LIKES	IMPRESSIONS	ENGAGEMENT
SEPTEMBER				
OCTOBER	61	3,098	2,104,147	5,335
GOAL FOR NEXT MONTH:	71	4,000	3,000,000	6,000

**Processed for Payment**  
15 NOV 2019  
w  
    
 HOD      ACCOUNTS      GM/AGM

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

PAID

Date: 29/1/20

Company Name: RF

Amount: £191,440

Chq No.: 010374      Sgn: H&

**PREMIER**  
**ADVERTISING & MEDIA**  
 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:	2895
DATE:	1-Nov-19
LPO NO:	
ORDER NO:	

EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto: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	Printing of A5 Flyers	2,500	Pcs	126.00	315,000
NET TOTAL					315,000
VAT 18%					56,700
INV TOTAL :					371,700

IN WORDS : Three hundred seventy one thousand seven hundred Only



AUTHORISED SIGNATORY  
 FOR PREMIER ADVERTISING & MEDIA LTD



Processed for Payment  
**15 NOV 2019**  
 HOD ACCOUNTS GM/AGM

**PAID** Date: 29/1/20  
 RF  
 Company Name: S:191:440  
 Amount: .....  
 Chq No.: 000374 Sgd. 

PROFORMA INVOICE

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

EMAIL : [info@premieradvertising.com](mailto:info@premieradvertising.com)  
[accounts@premieradvertising.com](mailto:accounts@premieradvertising.com)

TIN NO:	1008516370
PRO INV NO:	980
DATE:	23-Oct-19
LPO NO:	
ORDER NO:	

BILL TO : The Ruparella Foundation  
 4th Floor, Plot 38, Crane Chambers, Kampala Road  
 Kampala, Uganda

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT	
1	Printing of A5 Flyers Christmas Toy Drive	2,500	pcs	126	315,000	
IN WORDS : Three hundred seventy one thousand seven hundred only					NET TOTAL	315,000
					VAT 18%	56,700
					INV TOTAL :	371,700

**Terms & Conditions:**  
 The above prices are subject to change without notice.  
 Payment should be made within 10 days of invoice date.

Winter *Winter*  
 AUTHORISED SIGNATORY  
 FOR PREMIER ADVERTISING & MEDIA LTD

*NA*  
 23/10/19

Processed for Payment  
 15 NOV 2019  
 HOD ACCOUNTS GM/AGM

*Lim A L*  
 23 oct

PAID Date: 29/1/20...  
 Company Name: RF  
 Amount: 5,191,440  
 Chq No.: 000374 Sgn. *RF*



15<sup>th</sup> DECEMBER 2019

In the spirit of Christmas, Ruparelia Foundation has organized a Christmas party for children in need to feel loved, remembered and cared for.

# Christmas TOY DRIVE

## Ruparelia Foundation's **Toy Drive**

We are collecting toys for the less fortunate children in orphanages and hospitals

Your unneeded, unused and repairable toys can give the gift of joy to a child this Christmas

Drop it in the Ruparelia Foundation bin at the reception

**Toy Drive | October through 8th December**

Contact: **0702 711 271**   



*Delivered to the Client.*

**PAID** Date: 29/1/20  
Company Name: RF  
Amount: 5,191,440  
Chq No.: 000374 Sigs. NC

**Processed for Payment**  
**15 NOV 2019**  
HOD ACCOUNTS GM/AGM



**DELIVERY NOTE**

**TRIDENT PRINTS**  
more than just ink on paper

**TRIDENT PRINTS LIMITED**  
Warehouse C, Plot 78/84,  
6th Street Industrial Area  
Kampala - Uganda.  
Tel: +256 394 890 886  
E: sales@tridentprints.com  
TIN No.: 1013460605

Client <b>PREMIER ADVERTISING &amp; MEDIA LTD.</b>	Delivery Note No. <b>1166</b>	Date <b>25/10/2019</b>
	PO No.	Date
	Part Delivery <input type="checkbox"/>	Final Delivery <input type="checkbox"/>

S/No.	Description of Goods	Quantity
1	Printing of Christmas Flyers on 150 gsm Rupavelia Foundation	2500 pcs
		2500 pcs

**TAX INVOICE**

Rate	Amount
105.00	262,500.00
Sub Total	262,500.00
VAT (18%)	47,250.00
<b>Total</b>	<b>UGX309,750.00</b>
<b>Balance Due</b>	<b>UGX309,750.00</b>

**Declaration**  
• Any claims for quality or shortage should be made within 3 days from the receipt of goods.  
• The above goods have been received in good condition.

Customer's Seal and Signature <i>[Signature]</i>	for TRIDENT PRINTS LIMITED <i>[Signature]</i> (Authorised Signatory)
---	--

*nam*

Authorized Signature

Terms & Conditions  
Interest @3% Per Month will be charged for delayed payments.

Goods Verified and Accepted as per Delivery Note attached.  
Receiver's Name

Signature: *[Signature]*  
*Clementine*

Contact No.: 0702928158

Processed for Payment  
**15 NOV 2019**  
*[Signature]*  
HOD ACCOUNTS GM/AGM:

**PAID** Date: 29/1/20  
Company Name: RF  
Amount: 5,191,440  
Chq No.: 000374 Siga. *[Signature]*