

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/016/1206 **1106** Date: 4-Dec-2020

PAY M/S PREMIER ADVERTISING & MEDIA LTD

CHQ. NO. _____ DATED _____ AMOUNT USD \$ 19.00

(IN WORDS) USD Nineteen Dollar Only

BEING Payment made towards Charges Facebook Media spend for the period 01/10/2020 to 31/10/2020

INV NO	INV DATE	NET	VAT	TOTAL
3747	13-Nov-20	\$ 16.10	\$ 2.90	\$ 19.00
		\$ 16.10	\$ 2.90	\$ 19.00
LESS: WHT 6%				\$ -
PAYING AFTER WHT				\$ 19.00

PREPARED BY *AKG* 4/12/2020
 CHECKED BY *[Signature]* 04/12/20
 CONFIRMED BY *[Signature]*
 SANCTIONED BY *[Signature]*

GRACE MURSHID
 Chq No: **000318** Chq Date: **15/12/2020** Chq Prepared By: _____
 Signature: _____

VER DETAILS
 NAME: *Elwing*
 DATE: *19.12.20*
 ID TYPE: _____
 SIGN: _____

Processed for Payment
04 DEC 2020
AKG
 HOD ACCOUNTS GM/AGM

PAID Date: *15/12/20*
 Company Name: *PF*
 Amount: *19/-*
 Chq No.: *318* Sign: *[Signature]*

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:	3747
DATE:	13-Nov-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

SR NO	PARTICULARS	QTY	UNITS	RATE	AMOUNT
	From 01/10/2020 to 31/10/2020				
1	Paid Media Spend for the period - Facebook Media	1	MONTH	\$ 16	\$ 16
NET TOTAL					\$ 16
VAT 18%					\$ 3
INV TOTAL :					\$ 19

IN WORDS: Nineteen Us Dollars

Chuma

AUTHORISED SIGNATORY
 FOR PREMIER ADVERTISING & MEDIA LTD

 Tel: +256 414 343 584
info@premieradvertising.com

Processed for Payment
04 DEC 2020
[Signature]
 HOD ACCOUNTS GM/AGM

PAID Date: *15/12/20*
 Company Name: *PR*
 Amount: *719/-*
 Chq No.: *318* Sign: *[Signature]*

The Ruparelia Foundation						
Paid Media Spend Details						
Sr.No	Date	Amount Spent	20% markup	Invoicing Details		
		\$		Net	Vat	Total
1	04/10/2020	\$ 13.55	\$ 3	\$ 16	\$ 3	\$ 19
	Total	\$ 13.55	\$ 2.71	\$ 16.26	\$ 2.93	\$ 19.19

Processed for Payment
 04 DEC 2020
Alex
 HOD ACCOUNTS GM/AGM

PAID Date: 12/12/20
 Company Name: RF
 Amount: \$ 19/
 Chq No.: 318 Sign: *RF*



The Ruparelia Foundation

17,286 Likes

Amount Spent:

\$13.55

Oct 4, 2020	<ul style="list-style-type: none"> 📌 Campaign: Post: "The Eco brick toilet project unveiling is..." 📌 Campaign: Post: "Kese Benda will be in attendance for the Eco..." 📌 Campaign: Post: "Join us for the official unveiling of the Eco..." 📌 Campaign: Event: Eco Brick Toilet Project Unveiling 	<p>\$3.86</p> <p>\$3.99</p> <p>\$1.86</p> <p>\$3.84</p>
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\$13.55

Processed for Payment

04 DEC 2020

AR

HOD ACCOUNTS GM/AGM

PAID Date:

Company Name:

Amount:

Chq No.: Sign:



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:	3747
Served by:	chima

Section B: URA Information

Document Type:	Original
Issued Date:	19/11/2020
Time:	09:26:19
Device Number:	127211443096086081
Fiscal Document Number:	120002399452
Verification Code:	91912993616327783951

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	19	19	A

Section E: Tax Details

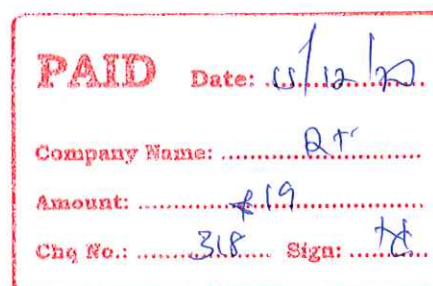
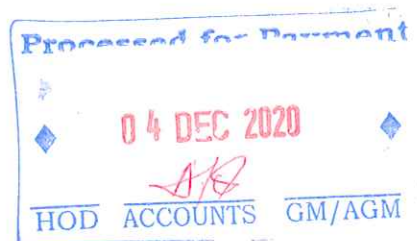
Tax Category	Net Amount	Tax Amount	Gross Amount
A: Standard(18%)	16.11	2.89	19

Section F: Summary

Net Amount:	16.11
Tax Amount:	2.89
Gross Amount:	19 Nineteen dollars only.
Currency:	USD
Number of Items:	1
Mode:	Online
Remarks:	From 01/10/2020 to 31/10/2020 Paid Media Spend for the period - Facebook Media 1 MONTH \$16



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



Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

22 27-18-27

000318 218001103

NOT EXCEEDING USD.

\$19/-

15-Dec-2020

PREMIER ADVERTISING & MEDIA LTD

Pay

at order

**Nineteen Dollars Only **

US Dollars

Not Negotiable
A/C Payee only

USD **19/-

A/C 218 131161 2 5111 0

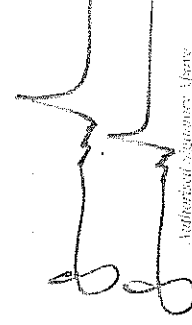
THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000318⑈ 07⑈ 271847⑈ 2180011031⑈ 22



Authorized Signatory Name