

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 892

Date: 12-Dec-2019

PAY M/S Simon Namujulirwa

CHQ. NO. DATED AMOUNT UGX. 1,500,000/-

(IN WORDS) UGX One million five hundred thousand Only

BEING Payment made towards contribution for the Xmas Party to be held by
The Ruparelia Foundation

PREPARED

BY  12/12/19

CHECKED

BY 

SANCTIONED

BY 

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

RECEIVER DETAILS

NAME: SIMON NAMUJULIRWA B

DATE: 11/12/2019

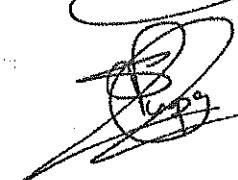
ID TYPE: Driving Permits

SIGN: 

27/11/19

XMAS PARTY BUDGET

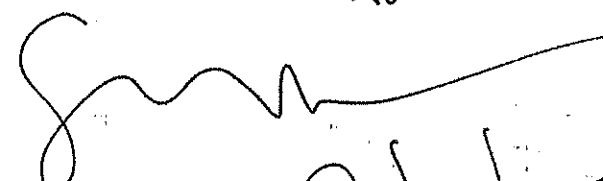
SNO	ITEM	QTY	BUDGET	ACTUAL
	Bouncing castle, puppet show, balloon twist, clown, cotton candy, Trampoline & magician	7	1,500,000	1,500,000
	Music band	1	800,000	800,000
	Dj (facilitation)	1	200,000	200,000
	Facilitation for fresh kid-Performing (Optional-To be advised)	1	300,000	300,000
	Event coverage (Photography)	1	350,000	350,000
	Facilitation for Adam(popcorn)	1	300,000	300,000
	Transportation for invited children	3	850,000	
	Media facilitation		800,000	800,000
	Event T-shirts	50	600,000	600,000
	Event supplies (Cups, plates, napkins, gift wrappers, cake candles, poppers)		800,000	
	Photo booth backdrop		400,000	
	Décor		1,000,000	
	Christmas hats @5000	50	250,000	
	TOTAL		8,200,000	4,850,000



Donation
From Rupareha
Foundation







27/11/2019

UGANDA

EAU

DRIVING PERMIT
PERMIS DE CONDUIRE



1,2 Name: **NAMUJULIRWA SIMON BOLTON**
3 Date of Birth: **02/02/1989** Gender: **Male**
4d ID No: **8902021 58347**
4a,4b/11 Valid: **22/08/2018-21/08/2021**
4c Issued by: **UGANDA** 12 Driver Restriction: **0**
5 Permit Number: **1 60193/2/1** Issue No.: **1**

9 Code: **B**
10 First Issue: **07/15**
12 Vehicle Restriction: **0**
7 Holder's Signature:

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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000366 2180011027

Date 13-Dec-2019

Simon Namujulirwa

Pay _____ or order

One Million Five Hundred Thousand Only

Uganda Shillings

UGX*1,500,000

Not Negotiable
A/C Payee Only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorized Signatory Above

⑈000366⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11