

RUPARELIA FOUNDATION

PAYMENT VOUCHER *UT*

PAYMENT NO

558 A

Date: 2-Aug-2018

PAY M/S

Premier Advertising & Media Ltd

CHQ. NO.

DATED

AMOUNT UGX 3,540,000/-

(IN WORDS)

UGX Three million five hundred forty thousand Only

BEING

Payment made towards Social Media Management for the month of May & June 2018

Social Media Mangement for May 2018	1,770,000	Inv No. 1637
Social Media Mangement for June 2018	1,770,000	Inv No. 1747
TOTAL	3,540,000	

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 146

Chq Date : 2/8/18

Chq Prepared By :

Signature :

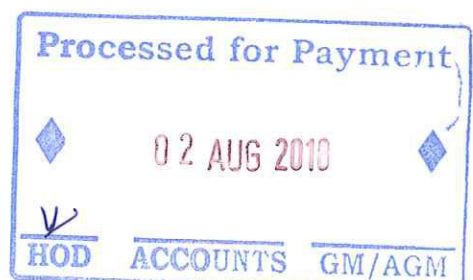
RECEIVER DETAILS

NAME : Bhan

DATE : 14/8/18

ID TYPE :

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 - 702 711 142
EMAIL : info@premieradvertising.com
accounts@premieradvertising.com

TAX INVOICE

TIN NO:	1008516370
INV NO:	1637
DATE:	31-May-18
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	Social Media Management Fees for the month of May 2018	1.00	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



has found.
1637








Posts	Privacy	Reach	Clicks/Actions	PPTP	Published
 http://earthfinds.co.ug/index...	Public	91	5	3	May 21, 2018 at 1:14pm Keza Estella Lawintah
 RAMADAN KAREEM!!!	Public	22	6	4	May 17, 2018 at 12:44pm Keza Estella Lawintah

Processed for Payment

02 AUG 2018

HOD ACCOUNTS GM/AGM

Ruparela Foundation
12/17

Posts	Privacy	Reach	Clicks/Actions	FFTP	Published
 Ruparela Foundation...	Public	91	0	0	Jun 20, 2018 at 4:14pm Bbosa Denis
 You are the very...	Public	267	9	6	Jun 17, 2018 at 11:07am Bbosa Denis
 Happy Eid Mubarek.All...	Public	261	14	11	Jun 15, 2018 at 5:00am Bbosa Denis
 FIFA World Cup Action...	Public	110	2	2	Jun 14, 2018 at 5:30pm Bbosa Denis
 Born on June 13, 1944, th...	Public	160	4	3	Jun 13, 2018 at 8:06pm Bbosa Denis
 Today we celebrate yo...	Public	158	7	6	Jun 9, 2018 at 9:30am Bbosa Denis
 Be that change the...	Public	193	14	11	Jun 5, 2018 at 5:08pm Bbosa Denis

Processed for Payment

02 AUG 2018

HOD ACCOUNTS GM/AGM

3,540,000/=



Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000146 1311615111

Date 7-Aug-2018

HAEUE CHEQUE SECURITY UK 07/17

Pay	Premier Advertising & Media Ltd	or order
	Three Million Five Hundred Forty Thousand Only	
Uganda Shillings		

Ush*3,540,000 | 2

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

000146 0100271847 1311615111 11