

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO ~~053~~ 767

Date: 11-Sep-2019

PAY M/S CASH (Fredrick & Martha)

11 SEP 2019

CHQ. NO. ....

DATED .....

AMOUNT UGX.1,000,000/-

(IN WORDS) UGX One million Only

BEING Payment made towards wedding contribution to Mr. Fredrick weds Martha on 12th October 2019

PREPARED

CHECKED

SANCTIONED

BY

BY

BY

Chq No : ..... 323 ..... Chq Date : ..... 11/9/19 .....

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : .....

DATE : .....

ID TYPE : .....

SIGN : .....



Processed for Payment

10 SEP 2019

HOD ACCOUNTS GM/AGM



# ATHA NANSUBUGA PATIENCE

DATE	AMOUNT	STATUS
30,000	200,000	Covered
	60,000	
	5,000	
20,000	40,000	Covered
5,000	10,000	
5,000	2,500,000	Covered
	6,000,000	
	9,000,000	
	1,000,000	
	1,000,000	
00,000	4,000,000	Covered
	25,000,000	
	7,000,000	
25,000	1,250,000	Covered
20,000	2,000,000	
	25,000,000	Covered
	8,000,000	
75,000	3,750,000	
20,000	20,000,000	Covered
	5,000,000	
	1,000,000	Covered
50,000	300,000	
50,000	600,000	Covered
	300,000	
	2,500,000	Covered
	3,000,000	
	3,000,000	Covered
	10,000,000	
	7,500,000	Covered
50,000	10,000,000	
	1,500,000	Covered
	2,000,000	
	1,000,000	Covered
	5,000,000	

2 437 255 / 0701 437 255

## ON 1 Pledge Note

**Thank you**







**Pledge Card**

Name: *Patience Nansubuga*

Contact No: .....

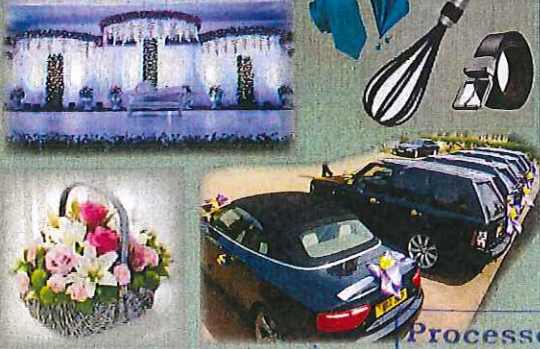
Contribution/ Pledge: *1,000,000*

Date of Collection: .....

**Contribution Card**

The organising committee for the Wedding Ceremony of  
*Mr. Kaylira Fredrick & Ms. Mathka Nansubuga Patience*  
 with great pleasure requests the company of  
 for the material financial support towards the success  
 of their Wedding which will take place on  
 12th October 2019

**Godfrey Kirumira** 0752 736444  
**Joseph Yiga** 0752 710679  
**Kaylira Fredrick** 0772 437255 / 0701 437255



Processed for Payment

**10 SEP 2019**

HOD ACCOUNTS GM/AGM



**FOR THE WEDDING CEREMONY OF**

**MR. KAYIIRA FREDRICK & MS. MARTHA NANSUBUGA PATIENCE**

QTY	RATE	AMOUNT	STATUS
		300,000	Covered
		508,000	
200pcs	3000	600,000	Covered
		16,500	
2	2,000,000	4,000,000	Covered
		6,000,000	
		200,000	
3		300,000	Covered
		100,000	
Dozen		24,000	
1		100,000	Covered
		2,000,000	
2	1,200,000	2,400,000	
2	100,000	200,000	Covered
2	250,000	500,000	
2	15,000	30,000	Covered
		1,400,000	
2		100,000	Covered
2		200,000	
1		100,000	Covered
		2,400,000	
2	1,200,000	2,400,000	Covered
2	100,000	200,000	
2	10,000	20,000	Covered
2	250,000	500,000	
		3,000,000	
6	500,000	3,000,000	Covered
6	50,000	300,000	
		200,000	Covered
6	20,000	120,000	
		600,000	
12	50,000	600,000	Covered
12	300,000	3,600,000	
2 pairs	150,000	1,800,000	Covered
		200,000	
2		100,000	covered
2		40,000	

DESCRIPTION	QTY	RATE	AMOUNT	STATUS
<b>PEGBOY</b>				
Suits			200,000	
Shirts	2	30,000	60,000	
Neck Ties	1		5,000	Covered
Shoes	2pairs	20,000	40,000	
Stockings	2pairs	5,000	10,000	
<b>RECEPTION</b>				
Invitation cards	500	5,000	2,500,000	
Venue			6,000,000	Covered
Tents	1		9,000,000	
Chairs	1,000		1,000,000	
Tables	100		1,000,000	
Screens	2	2,000,000	4,000,000	
Decoration			25,000,000	
Cake			7,000,000	
<b>DRINKS</b>				
Soda	50 crates	25,000	1,250,000	
Mineral Water	100	20,000	2,000,000	
Wines & Spirits			25,000,000	
Beers	100		8,000,000	
Juice	50	75,000	3,750,000	
<b>BUFFETS</b>	1000	20,000	20,000,000	
<b>MUCHOMO</b>			5,000,000	
<b>TRANSPORT</b>				
Bridal Cars	6		1,000,000	
Parents Cars	2	150,000	300,000	
Motor cycles	4	150,000	600,000	
Service Van			300,000	
<b>OTHERS</b>				
Public Address System			2,500,000	
Jazz Band/Mayanja			3,000,000	
M.C	2		3,000,000	
Artists	4		10,000,000	
Video Coverage + Still Photos			7,500,000	
Kasiki			10,000,000	
Ushers/Waiters	30	50,000	1,500,000	
Popers			2,000,000	
Security			1,000,000	
Miscellaneous			5,000,000	

**R S V P Kaviira Fredrick 0772 437 255 / 0701 437 255**

Processed for Payment  
**10 SEP 2019**  
 HOD ACCOUNTS GM/AGM



Card  
Impress



### Contribution Card

The organising committee for the Wedding Ceremony of

Mr. Kayiira Fredrick & Ms. Mariha Nansubuga Patience  
with great pleasure requests the company of

for the material financial support towards the success of their Wedding which will take place on 12th October 2019

**R.S.V.P**

Godfrey Kirumira    Joseph Yiga    Kayiira Fredrick  
0752 736444    0752 710679    0772 437255 / 0701 437255

e: 1.000.000



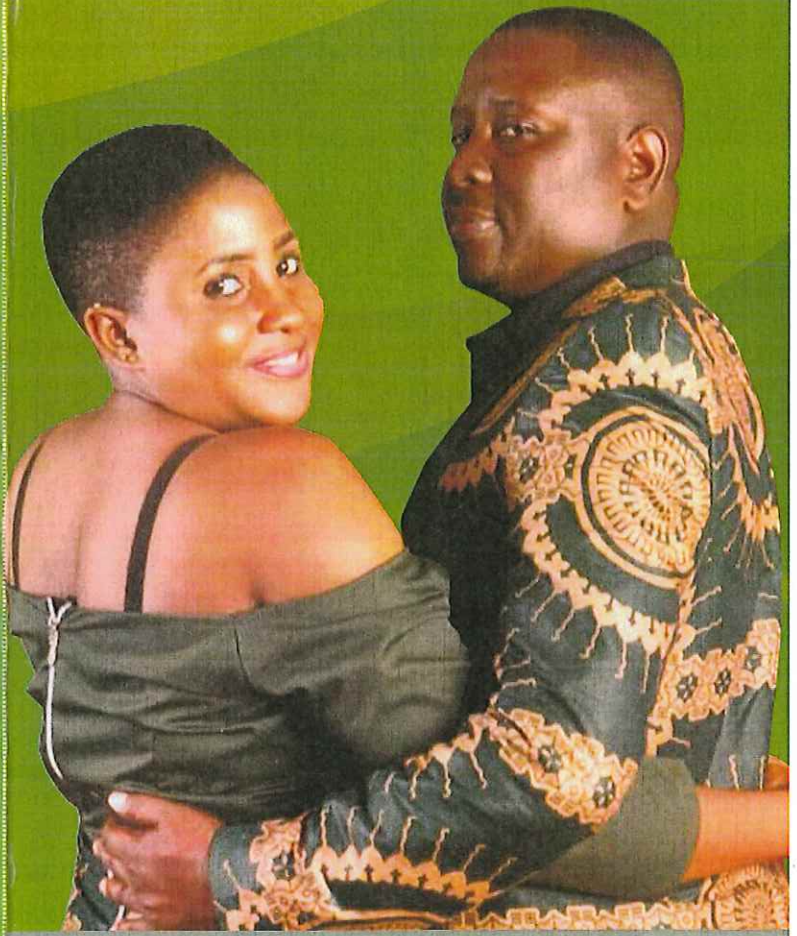
Item	Quantity	Value	Covered
Stockings	2pairs	10,000	
<b>RECEPTION</b>			
Invitation cards	500	2,500,000	
Venue		6,000,000	
Tents	1	9,000,000	
Chairs	1,000	1,000,000	
Tables	100	1,000,000	
Screens	2	4,000,000	
Decoration		25,000,000	
Cake		7,000,000	
<b>DRINKS</b>			
Soda	50 crates	1,250,000	
Mineral Water	100	2,000,000	
Wines & Spirits		25,000,000	
Beers	100	8,000,000	
Juice	50	3,750,000	
<b>BUFFETS</b>	1000	20,000,000	
<b>MUCHOMO</b>		5,000,000	
<b>TRANSPORT</b>			
Bridal Cars	6	1,000,000	
Parents Cars	2	300,000	
Motor cycles	4	600,000	
Service Van		300,000	
<b>OTHERS</b>			
Public Address System		2,500,000	
Jazz Band/Mayanja		3,000,000	
M.C	2	3,000,000	
Artists	4	10,000,000	
Video Coverage + Still Photos		7,500,000	
Kasiki		10,000,000	
Ushers Waiters	30	1,500,000	
Propers		2,000,000	
Security		1,000,000	
Miscellaneous		5,000,000	

Processed for Payment  
10 SEP 2019  
HOD    ACCOUNTS    GM/AGN

**R.S.V.P**    Kayiira Fredrick 0772 437 255 / 0701 437 255



# Fredrick & Martha's



## Wedding Budget



12<sup>th</sup> October 2019

Designed & Printed by

**mi+ala**  
WEDDING EVENTS | 0772 986333

Processed for Payment  
10 SEP 2019  
HOD ACCOUNTS GM/AGM

NOT EXCEEDING UGX 1,000,000/-



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

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000323 2180011027

Date 11-Sep-2019

Ahmed Bongo

Pay \_\_\_\_\_ or order

One Million Only

Not Negotiable  
A/C Payee only

Uganda Shillings

UGX 1,000,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000323 09 27 18 47 2180011027 11

MAQUE CHEQUE SECURITY UK 11/18