

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO ~~858~~ 869.

Date: 21-Oct-2019

PAY M/S Cash (Game Discount World U Ltd)

CHQ. NO. ....

DATED .....

AMOUNT UGX 700,000/-

(IN WORDS) USH Seven hundred thousand Only

BEING Payment made towards sponsorship for the Material Purchase

PREPARED

AUTHORISED

SANCTIONED

BY 

BY .....

BY 

Chq No : 349 Chq Date : 24/10/19

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : Nitesh

DATE : 21/10/2019

ID TYPE : .....

SIGN : 









GAME DISCOUNT WORLD  
 TRADING AS (UGANDA) LTD  
 KAMPALA  
 PLOT 2-8  
 Store G071  
 LUGOGO BYPASS ROAD

LUGOGO, KAMPALA 0000  
 Phone 256 312350400

Store Name:  
 Store Contact Nr:

**QUOTATION**

*QUOTATION*

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**TAX INVOICE**

VAT REG No.: 1000029733  
 TIN No.: 1000029733  
 COMPANY REG. NUMBER: 53160  
 000G071/21102019/8941/105/0371

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Invoice number: G071/21-10-19/03919  
 Invoice date: 21/10/19

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Customer NR: 0  
 RUPARELIA FOUNDATION  
 VAT Nr: Tin Nr: 1001367677  
 KAMPALA ROAD  
 KAMPALA  
 256

KAMPALA

\*\*\*\*\*

5 x 140000.00 UGX  
 Art/EAN 6002923009867  
 BIG JIM 120L Garbage *n* 700000.00  
 -----  
 Total [5] USh 700000.00  
 Cash USh 700000.00  
 --> VAT exclusive USh 593220.00  
 VAT 18%= 106779.66



0016071211019105000371

000190316329

You were served by:  
 Cashier: 28941, HADIJJA NAMATOVU

Date Time Store Pos Op Rece  
 21/10/19 16:07 000G071 105 8941 0371

1 stock availability  
 IE UNIT PRI

*3009567 140*



HAAGHE CHEQUE SECURITY UK 11/18

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

000349 2180011027

700,000

Date 24-Oct-2019

Ahmed Bongo

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

Seven Hundred Thousand Only

Uganda Shillings

Not Negotiable  
A/C Payee Only

UGX 700,000/=

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number Authorised Signatory Above

000349 09 27 18 47 2180011027