(month &

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 243

| PAYMENT NO | 243 | | Date: 31-Aug-2015 | | | | | |
|---------------|---|------------------------|---|--|--|--|--|--|
| PAY M/S | Victoria University Health | care Centre | | | | | | |
| CHQ. NO. | 361 | DATED | AMOUNT UGX.2,492,000/- | | | | | |
| (IN WORDS) | UGX Two million four hundred ninety two thousand only | | | | | | | |
| BEING | | Camp held on 21,22, ar | Centre for the medical test od 23rd August 2015 | | | | | |
| | | | | | | | | |
| PREPARED | | AUTHORISED | SANCTIONED | | | | | |
| BY | | BY | В | | | | | |
| RECEIVER'S SI | GNATURE | | | | | | | |



Date: 27-Aug-15

Victoria University Health Care Centre Plot 54B Kiira Road Tel: +256 417727100 P.O.Box 72587 Kampala, Uganda www.vuhc.ug

| Bill-To | |
|------------|--|
| Crane Bank | |
| kampala | |
| Uganda | |

| Description | People Tested | Rate | Total Amount |
|-------------|---------------|-----------|--------------|
| 21-Aug-15 | 111 | 7,000 Shs | |
| 22-Aug-15 | 108 | 7,000 Shs | 756,000 Shs |
| 23-Aug-15 | 137 | 7,000 Shs | 959,000 Shs |
| · | | | ^ |
| | TOTAL = | | 2,492,000 |

(Two Million Four Hundred Ninety Two Thousand Only)

All payments are made through our bank - Crane Bank Uganda, P.O.Box 22572 Kampala, Uganda Branch: Main Branch - Currency: USD - Account no: 0245034127700

Account name: Victoria University Health Care Centre Limited - Swift code: CRANUGKAXXX

Pay Rosels 28/Aug/15
Ruporeha Journdonion

Plot No. 38, Kampala Road, Kampala, Uganda.

> KAMPALA BRANCH NOT EXCEEDING USH 2.492,000

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1020001300

DATE 31-Aug-2015

Victoria University Healthcare Centre

or order

Uganda Shillings Two Million Four Hundred Ninety Two Thousand Only

UGX*2,492,000/=

RUPARELIA FOUNDATION 1002011020001300 19/08/15

Received 18mg