

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 247

PAYMENT NO 247

Date: 7-Sep-2015

PAY M/S Eye Care Centre

CHQ. NO.

0252

DATED

7/9/15

AMOUNT UGX.9,395,000/-

(IN WORDS) UGX Nine million three hundred ninety five thousand only

BEING payment made to Eye Care Centre for spectacles and reading glass supplied for the Free Eye Camp held on 21,22, and 23rd August 2015 at Kampala Parent's School

99 pairs of spectacles	4,955,000	Inv.No.5450
444 pairs of reading glasses	4,440,000	
Total	9,395,000	

PREPARED

BY

[Signature]

AUTHORISED

BY

.....

SANCTIONED

BY

[Signature]
[Signature]

RECEIVER'S SIGNATURE



Received
22/9/15
[Signature]



EYE CARE CENTRE

Ophthalmic & Dispensing Opticians, Contact Lens Practitioners

□ 3, Johnstone Street, P.O. Box 9342, Kampala Tel: 041-4257759 / 4344712, 0312-264400
Fax: 041-4257746

□ Lugogo Mall, Tel: 041-4220780/0312-264422

□ Garden City Mall, Ground Floor Tel: 041-4237700 / 0312-265500

MOBILE: 0712/0752/0772-786400 E-mail: sales@eyecareug.com

INVOICE

Name: RUPARELIA FOUNDATION

NO. **5450**

Date: 3/9/15

Address: _____

Professional/Eye Treatment	_____
99 Complete Pairs of Spectacles	<u>4,955,000/-</u>
444 PAIRS OF READING GLASSES	<u>4,440,000/-</u>
Contact Lenses	_____
Others	_____
TOTAL	<u><u>9,395,000/-</u></u>

(In words) NINE MILLION
THREE HUNDRED NINETY
FIVE THOUSAND ONLY

Signature: [Signature]



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NO. 5450

Name: RUPARELIA FOUNDATION

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Professional/Eye Treatment _____

99 Complete Pairs of Spectacles 4,955,000/-

444 PAIRS OF READING GLASSES 4,440,000/-

Contact Lenses _____

Others _____

TOTAL 9,395,000/-

(In words) Nine Million
THREE HUNDRED NINETY
FIVE THOUSAND ONLY

Signature: [Signature]



Pl. process the cheque of Amount 2,520,500
in favour of Ruparelia Foundation, to clear
the bill of eye care centre. for eye
Camp.

Amount
3/09/15

[Signature]
11/1/2015

Ruparelia Fondation

6,874,500

amount for Eye Care

2,520,500

9,395,000

