

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 093

PAYMENT NO 093

Date: 7-Jan-2014

PAY M/S Uganda Martyrs University -Ref. School fees for Daniel Babara

CHQ. NO.

000104/105

DATED

AMOUNT UGX.2,407,500/-

(IN WORDS)

UGX Two million four hundred seven thousand five hundred only

BEING

payment made to Uganda Martyrs University and Bossa Hostels Ltd towards tuition fees and Hostel fees for Daniel Babara

Tuition fee	1897500
Medical Insurance	60,000
Accommodation	450,000
Total	2,407,500

2 cheques - 1,957,500
Bossa Hostels - 450,000

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY



RECEIVER'S SIGNATURE

Phyllis KACIMUZA
27-1-14