

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 353

PAYMENT NO 353

Date: 13-Sep-2016

PAY M/S Lakhi Hightech Ltd

CHQ. NO.

.....30.....

DATED

12/9/16

AMOUNT USD 755. 20

(IN WORDS) USD Seven hundred fifty five and Cents Twenty only

BEING

payment made to Lakhi Hightech Ltd for the supply of 1 unit computer and UPS for Police Traffic OC at Kira Road Police Station

PREPARED

BY



AUTHORISED

BY


.....

SANCTIONED

BY




RECEIVER'S SIGNATURE

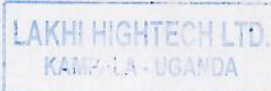
ISMAILYE HAMIS  


**TAX- INVOICE**



(Original for Buyer's / Seller's)

<p><b>M/S LAKHI HIGHTECH LTD.</b>                  Registered Office : Plot No. 11/13, Nkurumah Road                  P.O. Box - 23592 , Kampala , UGANDA                  info@lakhi-hitech.com , lakhihightech@gmail.com                  PH. +256-753300052 , +256 - 717580676  <b>TIN NO. 1000768027</b></p>		<p>INVOICE NO : <b>LKH/15-16/0191</b>                  INVOICE DATE : <b>16/08/2016</b>                  BUYERS TIN NO :                  SUPPLIER REF : YINTL-KPL                  P.O. DATE : NA                  BUYERS P.O. NO : NA                  DELIVERY NOTE NO : NA                  DATE :                  TRANSPORTATION : BY VEHICLE</p>
<p><b>Buyer</b>  <b>Ruprelia Fiundation Ltd..</b>                  Crane Chambers - KAMPA. Uganda</p>		

SL NO	ITEM CODE	DESCRIPTION OF GOODS	QUANTITY	RATE USD	AMOUNT USD
1	Dell 3040	Dell Optiplex 3040 intel Core i3 Windows 7 Professional	1	\$ 560.00	\$ 560.00
2	APC650	APC UPS 650	1	\$ 80.00	\$ 80.00
<b>SUB TOTAL</b>					-
<b>VAT@18% EXCLUSIVE</b>					640.00
<b>TOTAL</b>					115.20
					<b>755.20</b>



AMOUNT CHARGEABLE (IN WORDS) : USD. SEVEN HUNDRED FIFTY FIVE AND TWENTY CENT ONLY.

<p><b>DECLARATION:</b>                  1) Please Pay by A/c. Payee Cheque / Draft only.                  2) Cheque in favour of: <b>LAKHI HIGHTECH LTD.</b>                  2) Goods once sold cannot be taken back or Exchanged.                  3) We declare that this invoice shows the actual price of the                  the goods described and that all particulars are true and                  correct.</p>	<p style="text-align: center;">LAKHI @ PAYROLL SOFTWARE ! LAKHI@ RETAIL (POS) SOFTWARE !                  LAKHI@DISTRIBUTION SOFTWARE ! LAKHI@ MANUFACTURING SOFTWARE ! LAKHI@                  ERP SOLUTION ! LAKHI@ FREE ACCOUNTING SOFTWARE FOR CA ! LAKHI@                  PHARMA SHOP ,DISTRIBUTION,MANUGACTURING,ERP SOFTWARE</p> <div style="display: flex; justify-content: space-between; align-items: center;"> <div style="text-align: center;">                       The Business Backbone                 </div> <div style="text-align: center;"> <p><b>FOR, LAKHI HIGHTECH LTD.</b></p>                       Authorised Signatory                 </div> </div>
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**THANK YOU FOR DOING BUSINESS WITH US.**



755 <sup>20</sup>/<sub>100</sub>

22 170147  
000030 4533545800  
DATE 13/9/16

Lakhi Hightech Ltd  
Seven hundred fifty five US Dollars and twenty Cents only

Currency  
US\$ 755 <sup>20</sup>/<sub>100</sub>

ACCOUNT FREE ONLY

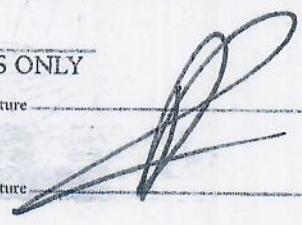
US DOLLARS ONLY

Payable at Crane Bank Ltd.  
Kampala, Uganda

RUPARELIA FOUNDATION

24/07/12 0245033545800

Authorised Signature



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⑈000030⑈ 00⑈170147⑈ 4533545800⑈ 22

Isabwe Hamis  




# LAKHI HIGHTECH LTD.

P.O. Box 23592, Kampala, Uganda Tel. : +256 7533 000 51 / 07133 000 51 / 07933 000 51

No. 20439

## RECEIPT

DATE 15/09/2016

Received with thanks from RUPARELIA FOUNDATION

Uganda Shillings / US\$ SEVEN HUNDRED FIFTY FIVE AND

CENTS TWENTY ONLY

Being Payment of ONE UNIT COMPUTER AND UPS

By Cash/Cheque No 30 Name of the Bank CRANE BANK Dated 13/9/2016

USHS. / US\$ 755.20 \$

Cheques are subject to realisation.



For; Lakhi Hightech Ltd.