

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 366

PAYMENT NO 366

Date: 10-Oct-2016

PAY M/S Lohana Community KLA Executive

CHQ. NO. 377

DATED 10/10/16

AMOUNT UGX 17,000,000/-

(IN WORDS) UGX Seventeen million only

BEING Contribution made towards the main sponsorship for Lohana Navratri Mahotsav 2016 at Lohana Academy

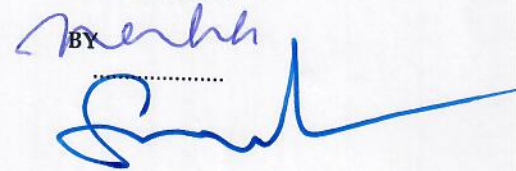
PREPARED

BY 

AUTHORISED

BY .....

SANCTIONED

BY 

RECEIVER'S SIGNATURE



SANJAY HANRARANA



# LOHANA COMMUNITY OF KAMPALA

C/o Lohana Academy P. O. Box 22819,

Plot 50 - 58 Prince Charles Drive, Kampala  
Tel No: 041 4345214

## INVOICE

Kismenti, Kololo  
Kampala - Uganda  
Our Ref:..... Phone: 0414-345.214

DATE: 01/10/2016  
INVOICE NO:.....1.....

Your Ref:.....

FOR: LOHANA NAVRATRI  
MAHOTSAV - 2016  
SPONSORSHIP

To:

*Kyepuka Fondat*

### DESCRIPTION

### AMOUNT

Main Sponsorship Charges for Lohana Navratri Mahotsav - 2016

Ushs 17,000,000/=

TOTAL AMOUNT

Ushs 17,000,000/=

Please, Make all cheques payable to > Lohana Community KLA - Executive

#### Bank Details

A/c.Name:- Lohana Community KLA Executive

A/c.No:- 0145033608500

Bank :- Crane Bank Ltd.

Branch:- Kampala Main

For Lohana Navratri Mahotsav - 2016

THANK YOU FOR YOUR SUPPORT

P. O. Box 22572  
Plot No. 38, Kampala Road,  
Kampala, Uganda.

**KAMPALA BRANCH**

NOT EXCEEDING US\$ 17,000,000

11

170147

000377

1020001300

DATE 10-Oct-2016

Pay Lohana Community KLA Executive

or order

Uganda Shillings Seventeen Million Only

UGX\*\*17,000,000

ACCOUNT PAYEE

RUPARELIA FOUNDATION

19/08/15 1002011020001300

Authorised Signature

Authorised Signature

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