

MT

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 502

Date: 5-Mar-2018

PAY M/S CASH (Nambafu Safinah)

CHQ. NO. 95

DATED 6/3/18

AMOUNT UGX 300,000/-

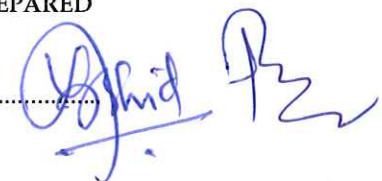
(IN WORDS) UGX Three hundred thousand Only

BEING Payment made towards Financial support for the introduction ceremony of Ms. Nambafu Safinah on 04/03/2018

PREPARED

AUTHORISED

SANCTIONED

BY 

BY

BY 

RECEIVER'S SIGNATURE





Processed for Payment
05 MAR 2018

HOD ACCOUNTS GM/AGM

TO WHOM IT MAY CONCERN

12th/02/2018

Dear Sir/ Madam

RE: REQUEST FOR FINANCIAL SUPPORT TOWARDS THE
INTRODUCTION CEROMONY OF MS NAMBAFU SAFINAH (JOURNALIST)

This is to humbly request Mr, Mrs, Ms, Dr, Prof / Organization THE RUPARELIA GROUP
to kindly contribute some funds towards the above mentioned ceremony due to take place
on 04/03/2018 in Mbale.

**Nambafu Safina is a journalist working with the observer news paper as a freelance
reporter.**

Your contribution will be highly appreciated.

Yours Faithfully


.....

NAMBAFU SAFINA (0704207644/0782357170)

NB. I WORK WITH MR. KITTS
KINDLY IF ANYTHING IS READY
CONTACT HIM TO PICK IT ON
MY BEHALF.
0704-663085



Approved by Mr. Rajiv.

UGX 300,000/= as mentioned
on the pledge card.

Rubelwen
5/3/18

**PROPOSED BUDGET FOR THE INTRODUCTION CEREMONY OF NAMBAFU
SAFINAH SIRIKYE DUE TO TAKE PLACE ON 4TH MARCH 2018**

NO	ITEM	QUANTITY	UNIT COST	TOTAL COST	STATUS	BALANCE
1	Rice (basmati)	100kg	7,000/=	700,000/=		
2	Matooke	30 bunches	25,000/=	750,000/=		
3	Akalo	20kg	5,000/=	150,000/=		
4	Meat	100kg	10,000/=	1,000,000/=		
5	Chicken	30	20,000/=	600,000/=		
6	Cooking oil	1 carton	6,000/=	180,000/=		
7	Wheat	10kg	5,000/=	60,000/=		
8	Blue band	10 tins	6,500/=	65,000/=		
9	Irish potatoes		200,000/=	200,000/=		
10	Spices			300,000/=		
11	Yams/pumpkin	10kg		200,000/=		
12	Groundnuts paste	10kg	6,000/=	60,000/=		
13	Peas		4,000/=	40,000/=		
14	Greens			50,000/=		
15	Empombo	100	1,000/=	100,000/=		
16	Fruits			100,000/=		
17	Sugar	10kg	5,000/=	50,000/=		
18	Firewood			100,000/=		
19	Soda	20crates	20,000/=	400,000/=		
20	Water	30boxes	20,000/=	600,000/=		
21	Cake			500,000/=		
22	Public Address			500,000/=		
23	Photography			1,500,000/=		
24	Chairs	600	500/=			
	Tents	4 tents	100,000/=	2,000,000/=		
	Tables	10	5,000/=			
	Decoration					
25	Omwogezi			500,000/=		
26	Mataali group			500,000/=		
27	Cook			500,000/=		
28	Bread	20	4000/=	120,000/=		
29	Invitation cards	100		100,000/=		
30	Transport			500,000/=		
31	Miscellaneous			1,000,000/=		

Processed for Payment
05 MAR 2018
[Signature]
HOD ACCOUNTS GM/AGM

Contacts: 1 Madanda Jafari
0702946866

2. Yunusu Sirikye
0701108723, 0773203166

3. Nasinza Fatinah
07022442205

4. Nambafu Safina
0704207644/0782357170

Introduction Ceremony

The Organising Committee for the Introduction Ceremony of

Nambafu Safina

humbly requests

to be part of the preparations and support towards her Introduction Ceremony due to take place on **04/03/2018**.

R.S.V.P:

Safina . N
0704 207644
0782 357170

Fatina . N
0772 404512
0702 244205

Jeff. M
0702 946866
0776 946866

Pledge

Towards the introduction ceremony of
Nambafu Safina

Name... RUPREKA S REEF

Contribution... 300.000/2

To be collected

Tel:.....

Date:.....

Thanks



Voice of Africa

"EDBOBOOZI LY'AFRIKA/SAUTI YA AFRIKA"

KITTS D. MABONGA

News Reporter

VOA/MKT/05

Issuing Date: Feb. 2016

Expiry Date: Feb. 2019

Issuing office

Holder's Sign



[Signature]

[Signature]

Guaranty Trust Bank (Uganda) Ltd
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Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000095 1311615111

Date 6-Mar-2018

HAQUE CHEQUE SECURITY LK 07/17

Pay **Ahmed Bongo**  or order

Three Hundred Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee only

Ush. 300,000/-



A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000095⑈ 01 27 18 47 ⑈ 13 1 16 15 1 1 1 ⑈ 1 1