

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 506

Date: 24-Mar-2018

PAY M/S Lohana Youth Wing

CHQ. NO.

99

DATED

24/3/18

AMOUNT

UGX 1,050,000/-

(IN WORDS)

UGX

One million fifty thousand Only

BEING

Payment made towards Sponsorship of 35 Tickets for the March Madness on 24/03/2018, (35 @ 30,000/- = 1,050,000/-)

PREPARED

BY

[Signature]
Project

AUTHORISED

BY

.....

SANCTIONED

BY

[Signature]
.....

RECEIVER'S SIGNATURE

[Signature]
27/3/18





LOHANA YOUTH WING

24th MARCH, 2018

INVOICE

CLIENT NAME: RUPARELIA FOUNDATION

	ITEM	QTY	PRICE	TOTAL
01	TICKETS FOR MARCH MADNESS LOHANA YOUTH WING	35	30,000UGX	1,050,000UGX
			TOTAL	1,050,000UGX

All Cheque Payments to be made in the Names of **LOHANA YOUTH WING**

We appreciate your co operation.

Yours Faithfully


KASHYAP WAGHANI
TREASURER

For The Lohana Youth Wing

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road

PO Box 7323 Kampala, Uganda

Tel: +256 414 233 833 | +256 417 718 500

Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH

Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000099 1311615111

Date 24-Mar-2018

NOT EXCEEDING UGX 1,050,000/-

HASUE CHEQUE SECURITY UK 07/17

Pay Lohana Youth Wing or order

One Million Fifty Thousand Only

Ush 1,050,000/-

Uganda Shillings

Not Negotiable
A/C Payment



A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000099⑈ 0100271847⑈ 1311615111⑈ 11

Moses

27/3/18