

VAT
RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 509

Date: 3-Apr-2018

PAY M/S Premier Advertising & Media Ltd

CHQ. NO. 8

DATED 04/4/18

AMOUNT USD 65/15

(IN WORDS) USD Sixty five and cents fifteen Only

11 APR 2018

BEING Payment made to Premier Advertising & Media Ltd for the Advertisement in Social Media for below mentioned periods

From 10/11/2017 to 10/12/2017	\$	10.17
From 11/02/2018 to 10/03/2018	\$	48.00
Net Amount	\$	58.17
Less : WHT 6%	\$	-3.49
VAT 18%	\$	10.47
TOTAL Amount	\$	65.15

PREPARED

BY

[Signature]
[Signature]
Bijesh

AUTHORISED

BY

.....

SANCTIONED

BY

[Signature]
05 APR 2018

RECEIVER'S SIGNATURE

Ruparelia Group
MD'S OFFICE
10 APR 2018
IN/OUT RECEIVED BY:

Ruparelia Group
MD'S OFFICE
03 APR 2018
IN/OUT RECEIVED BY:

Ruparelia Group
MIL(A/C) RECEIVED
05 APR 2018
IN/OUT NAME/SIGN:

Processed for Payment
03 APR 2018
HOD ACCOUNTS GM/AGM

[Signature]

TAX INVOICE

PREMIER ADVERTISING & MEDIA LTD
 PLOT 38, CRANE CHAMBERS
 4TH FLOOR, KAMPALA ROAD
 KAMPALA, UGANDA
 TEL : +256 - 702 711 142

EMAIL : info@premieradvertising.com
accounts@premieradvertising.com

TIN NO:	1008516370
INV NO:	1077
DATE:	12/12/2017
LPO NO:	
ORDER NO:	

BILL TO : THE RUPARELIA FOUNDATION
 PLOT 38, CRANE CHAMBERS, KAMPALA ROAD
 UGANDA

QUANTITY	PARTICULARS	AMOUNT BEFORE VAT	VAT RATE	AMOUNT OF VAT	AMOUNT AFTER VAT
1	ONLINE SOCIAL MEDIA ADVERTISEMENT FROM 10/11/2017 TO 10/12/2017	\$ 10.17	18%	\$ 1.83	\$ 12.00
TOTAL :					\$ 12.00

IN WORDS: USD TWELVE ONLY



 AUTHORISED SIGNATORY
 FOR PREMIER ADVERTISING & MEDIA LTD





The Ruparelia Foundation

11 0751 0000

Amount Spent:
\$10.00

DATE BILLED

Nov 21, 2017

CAMPAIGN NAME

Campaign: Post "Victoria University is an institution of higher..."

AMOUNT

\$10.00

Processed for Payment

03 APR 2018

R *[Signature]*

HOD ACCOUNTS GM/AGM

1425



The Ruparelia Foundation

11,995 Likes

Amount Spent:
\$40.00

DATE BILLED	CAMPAIGN NAME
Mar 1, 2018	Campaign: Post: "INDIVIDUAL COMMITMENT TO A GROUP EFFORT - that is..."

AMOUNT
\$40.00

Processed for Payment
03 APR 2018
HOD ACCOUNTS - CW/AGM

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



27

27-10-17

0000

1311515111

65/-

Date 2-04-2018

HAQUE CHEQUE SECURITY UK 02/15

Pay premier Advertising & Media Hd or order

US Dollars US Dollar Sixty five only

Not Negotiable
A/C Payee only

USD 65/-

Authorised Signatory Above

A/C 215 0001 2 0000
THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

⑈000003⑈ 01⑈ 271247⑈ 1311515111⑈ 22