

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 667

Date: ²⁵~~18~~-Apr-2019

PAY M/S House of DJs Ltd

CHQ. NO.

DATED

AMOUNT UGX 5,000,000/-

(IN WORDS) UGX Five million Only

BEING Payment made towards Contribution to Hospitality tent at Blankets & Wine 22nd Edition

PREPARED

BY

AUTHORISED

BY

SANCTIONED

BY

Chq No : ²⁵⁶..... Chq Date : ^{25/04/19}..... Chq Prepared By :

Signature :

RECEIVER DETAILS

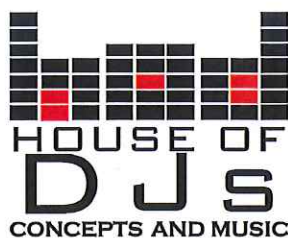
NAME: NDAGIRE LILUAN

DATE: 26/04/19

ID TYPE: 0776499626

SIGN: 





House of DJs Limited

1st Floor Guardian Georgia Building
Plot 67A, Spring Road - Bugolobi
Kampala - Uganda

Invoice

Date	24/04/2019
Invoice #	2019/008B

Bill To

Ruparelia Foundation
Rajiv Ruparelia
Crane Chambers,
Kampala Road

Due Date 24/04/2019

Project

P.O. No.

S.no	Description	Qty	Rate	Amount
001	Hospitality tent at Blankets & Wine 22nd Edition	1	5,000,000.00	5,000,000.00

PAY TO:

Account Name: House of Djs Ltd
Account Number : 2201627681
Bank Name : KCB Uganda Ltd
Branch: Oasis mall
Routing Number : N/A
Swift Code : KCBLUGKA

Tax Ex.	UGX 5,000,000.00
VAT (18%) (...)	UGX 0.00
Total	UGX 5,000,000.00

For House of DJs Limited



BLANKETS & WINE

Our packages

OPTION 1: 2M UGX

1. Two 5x5 capacity size tents
2. Ability to decorate and brand tent space as desired.
3. 15 complimentary tickets

OPTION 2: 3.5M UGX

1. Two 5x5 capacity tents
2. Ability to decorate and brand tent space as desired.
3. Run TVC on screens
4. 25 complimentary tickets.

OPTION 3: 5M UGX

1. Two 5x5 capacity tents
2. Ability to decorate and brand tent space as desired.
3. Run TVC on screen
4. Extra Lawn space, tables, chairs.
5. 35 complimentary tickets.

3 APR 2019

Guaranty Trust Bank (Uganda) Ltd
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000256 218001102

Date 25-Apr-2019

Pay House of Djs Ltd

Pay

Five Million Only

Uganda Shillings

Not Negotiable
A/C Payee only

or order

UGX*5,000,000

A/C 218 131161 1 6111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000256 09 27 18 47 2180011027

1st Floor
Guardian George Building
Plot 67 Spring Road,
Bugolobi, Kampala (U)
Tel: +256 776 677 712

RECEIPT



No. 009

Date: 26/04/2019

Received with thanks from: RUPARELIA FOUNDATION

The sum in shillings: FIVE MILLION SHILLINGS ONLY

In respect of: HOSPITALITY TENT AT BLANKETS AND WINE
22nd EDITION

Cash/Cheque No. 256 Balance: NIL

NGX/USD

5,000,000

Signature

For: House of Djs Only