

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 671

Date: 23-Apr-2019

PAY M/S Cash

CHQ. NO. DATED AMOUNT UGX 1,400,000/-
.....

(IN WORDS) UGX One million four hundred thousand Only

BEING Payment made towards sponsorship to Ruparelia team for FUFA Corporate
Tournament

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : ... 253 Chq Date : ... 23/4/19 Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME : Rebur Buga

DATE : 24/4/19

ID TYPE : School ID

SIGN : 

BUDGET FOR 2019

FUFA corporate tournament Budget

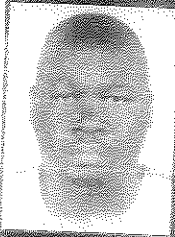
Item	unit	quantity	Cost
1 Training expenses for 20 players. 2 times a week for a total of 3 sessions	10,000	60	600,000
2 Event day allowances	30,000	20	600,000
3 Freshments for tournament	200000	1	200,000
		Total	1,400,000


10 APR 2019

Tell Umas
to Get
Medic
to cover

10 APR 2019

Kampala International School Uganda



**Robert
Buga**

05/14/2018 - 07/31/2018



T / 395

STAFF

IF FOUND PLEASE RETURN TO:

Kampala International School Uganda

Old Kira Road, P.O. Box 34249, Kampala

Main Office: +256 752 711 909

Administrator: +256 752 711 882

Email: office@kisu.com

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

000253 218001102

Date 23-Apr-2019

TRAQUE CHEQUE SECURITY ON ITIN

Pay **Ahmed Bongo**  or order

One Million Four Hundred Thousand Only

Uganda Shillings

UGX 1,400,000/

Not Negotiable
A/C Payee Only

AVG 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Chèque Number

Bank Code

Account Number

Authorised Signatory Above



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