

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 673

Date: 27-Apr-2019

PAY M/S CASH (Mary Kobusingye)

CHQ. NO.

DATED

AMOUNT UGX 668,500/-

(IN WORDS) UGX Six hundred sixty eight thousand five hundred Only

BEING Payment made to Mary for the reimbursement of transport and facilitation charges for the events

PREPARED

AUTHORISED

SANCTIONED

BY



BY

.....

BY



Chq No : 258 Chq Date : 27/4/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Mary. K.

DATE: 27/4/19

ID TYPE:

SIGN: 



Foundation
Receipt

RUPARELJA FOUNDATION - ACCOUNTABILITY

SR	DATE	ACTIVITY	REMARKS	AMOUNT
1	18th-10th/4/19	Video shoot	Mary- from office to home for the 3 days shoot (day 1-6,100, day 2-19,200 and day 3- 14,600- with receipt), Camera crew (2 people)- from mengo-kisenyi to KPS- 16,000 without receipt and transport from crame chambers to V.U and back (4 people)- @5000 without receipt (25,000) (2 photoshoot, 2 video cam, Mary)	75,900
2	9th-10th/4/19		Provision of refreshments for day 1- 13,100 and provision of lunch for day 2 and day 3- 101,000	114,100
3	9th/4/19	Video shoot	Parking fee in Makerere University for Makerere College student shoot	1,500
		TOTAL		191,500

Mary 23/4/19
M

23 APR 2019

Total of - 191,500/-
Ruparelja
23/4/19

← Your trips

NO. 1

Past

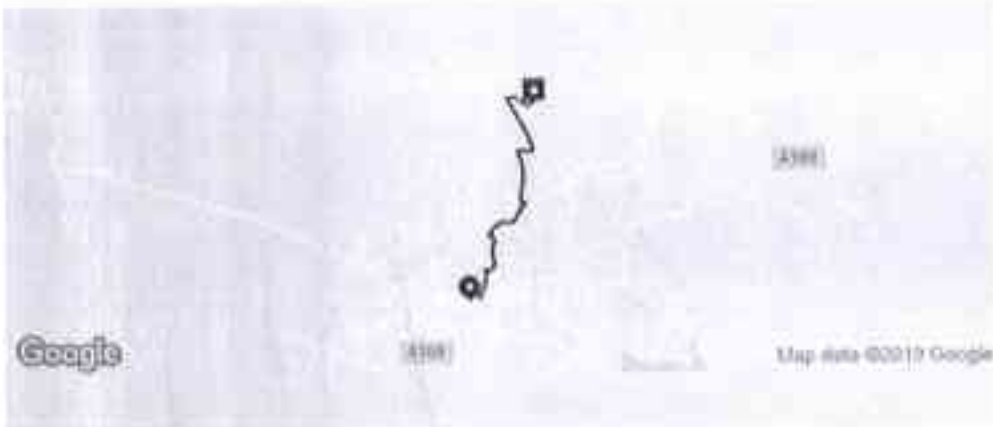
Upcoming

10/04/19, 20:19

UGX14,600

Nissan Almera Tino

CASH ★★★★★

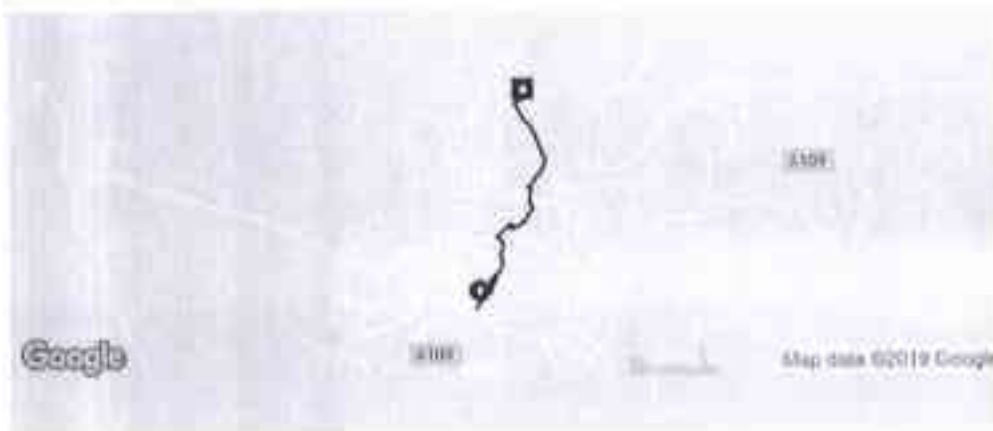


09/04/19, 20:40

UGX19,200

Toyota Corona

CASH ★★★★★

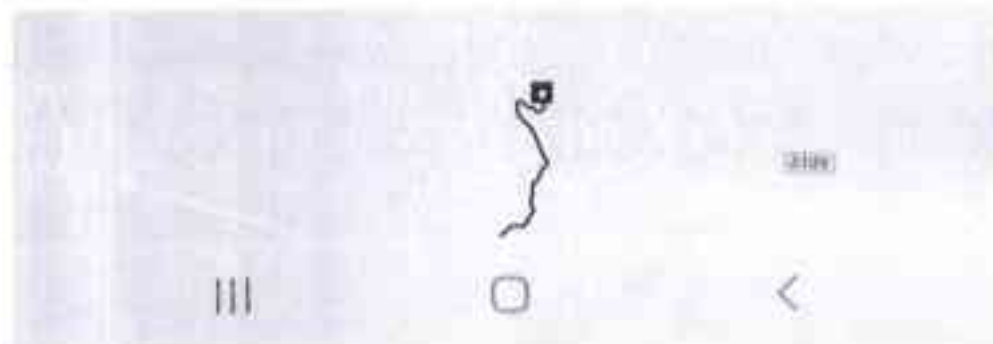


08/04/19, 19:02

UGX6,100

Bajaj Boxer

CASH ★★★★★



KAPS LTD

PHONE: 100088143

Payment for Parking Fee

et No. B35R48399
ipt No. 100409132714305
y Time 2019-04-09 13:27:15
Time 2019-04-09 14:57:00
tion 1Hrs 30mins
nt Due UGX 1,500.00
ered UGX 1,500.00
ge UGX 0.00
Mod: CASH
Point APC02
ed at MAKERERE

it inclusive of 18% VAT

ave 30 mins to Exit
your Ticket to Exit

js@kapstickets.com
: 0393202143

SAVERS SUPERMARKET
Savers Mira Road
Tel No: 1000427335 Vat No: 45025-0

Receipt No: 7700008401627

TAX INVOICE/CASH SALE

Date: 09-Apr-2019 1:11:05 PM T1111

ITEM	QTY	PRICE	AMOUNT
FRESH DAIRY YOGHURT	1	3800	3800
JESU YOGHURT TOFFEE	1	3800	3800
FRESH DAIRY YOGHURT	1	3800	3800
6 NUTS PLAIN BIG NA	1	1500	1500
BAG NON-ADRON SIZE	1	200	200

Total Amount 13,100

Cash 20,000
Change -6,900

Total Items 5

Note:
Prices Inclusive of VAT where applicable
You were served by: FUAD ABDULAH
Thank you !!! Please come again...

CAFE JAVAS LTD - KIRA ROAD

Plot 9, Kira Road - Kampala, Uganda.
TEL: 0414 545454/0393 203116
Tin No: 1000655193

Tax Invoice

CASH

Customer Name:

CURRY

Date: 9-Apr-19 9:02:03PM

Invoice No: 0409190591

Tbl No: JF7 Covers: 1

Steward: LATIFAH

Item Name	Qty	Amount
THE TRIO	1	37,500

Total Amount 37,500

Gift Card Amount 0

Mobile Money Amount 0

Cash Entered Amount 40,000

Balance -2,500

PayEasy Amount 0

Inclusive of VAT 18%



Generated By LATIFAH

PLEASE ENSURE THE ACCURACY OF THIS BILL. THANK YOU MANAGEMENT

2K RESTAURANT

Tried the rest, Try the best

P.O.BOX 27212 Kampala
South - Street
Call: +256 414 343722

CASH RECEIPT

Tin No: 1000283413

Payment Date: 4/10/2019 3:17:34 PM

Order Date: 4/10/2019 3:17:34 PM

Bill No: 169735

Table No: DineOut

Cashier: Yasmeen

Qty	Item	Amount
1	Filan Special Chicken	27,000

Total Amount(Ugx) 27,000

Cash(Ugx) 40,000

Change(Ugx) 13,000

Thank you for dining at 2K Restaurant
Email: reservation@2krestaurant.co.ug

Pinpoint Software Powered By
Ark Cloud Technologies Ltd.
+256 791573134 | +256 781562484

No: 169735



UHRU EXECUTIVE RESTAURANT

P.O.Box 30153, Kampala, Wilson Road
Tel: 0772/0752/506333, +256 414 2344,
TIN: 1014004430

NO. 39

CASH SALE

Date: 10/4/19

M/S.

QTY	PARTICULARS	RATE	AMOUNT
03	LEINCH		25,000
03	JUICE (DIS)		10,500
			26,500
			1
TOTAL			36,500

Goods once sold are not returnable

RUPARELLA FOUNDATION - ACCOUNTABILITY

SR	DATE	ACTIVITY	REMARKS	AMOUNT
1	13/4/19	Golf Tournament at Serena Kigo and Janzi Launch at Serena Kampala	Facilitation for the driver who also helped with setup and teardown of brandind at both events(without receipt) <i>(Power keyboard)</i>	80,000
2	13/4/19	Golf Tournament at serena Kigo	Photographer hired to cover the golf tournament at serena kigo(with receipt)	300,000
3	13/4/19	Golf Tournament at Serena Kigo and Janzi Launch at Serena Kampala	Lunch facilitation for Mary(with receipt)	47,000
4	15/1/19	Fuel	Fuel refill for the car used to go to former cmi for cement give away to Mbarara Archdiocies team(with receipt)	30,000
5	15/1/19	Facilitation	Facilitation for the driver to cmi (without receipt)	20,000
TOTAL				477,000

Handwritten signature
 15/4/19

Mary 23/4/19

Total of: 477,000/-

Balance: 23/4/19

ULTIMATE EVENTS

..a fresh Approach..

Receipt

ULTIMATE EVENTS

Mobile: 077-4158422 / 0759615588
ultimateeventsug@gmail.com

No: 102

Date: 17th April 2019

Received from RUPARELIA FOUNDATION

Amount in words: THREE HUNDRED THOUSAND SHILLINGS ONLY

Being payment for GOLF TOURNAMENT (SERENA KIGO PHOTOGRAPHY SERVICES)

Invoice No _____ Cash / Cheque No _____

Amount 300,000/=

Balance NIL

Sign on behalf of Ultimate Events

Decor, Landscaping, Interior Decor, Event Planning, Fashion, Photography / Video, etc.



SHELL CITY 2000 LTD.

Tel: 0772-120374
0414-370772

CASH SALE

P.O. Box 8810
Kampala - Uganda

M/s

932117 UAK 838A

Date: 16.11.19

Litres		Shs	Cts
11.474	Shell Petrol	50,000	
	Shell Dieseline		
	Shell Helix Motor Oil		
	Shell 100 Motor Oil		
	Shell Rimula		
	Shell Rotella Motor Oil		
TOTAL		50,000	

Thank you

Come again

(paid 30,000)

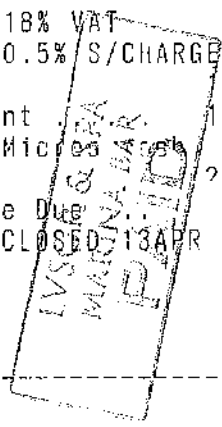
MARINA RESTAURANT
 LAKE VICTORIA SERENA HOTEL
 TIN:1000038532 VAT:36028-S

214 ASegane

TBL 2/3 CHK 1138 GST 2
 13APR'19 13:08

1 Cocktail Juice 12000.00

1830.51 18% VAT 12000.00
 50.59 0.5% S/CHARGE 10169.49
 Food 2000.00
 Payment 12000.00
 9600/Micros
 CASH 20000.00
 Change Due 8000.00
 -----214 CLOSED 13APR 13:08-----



TOTAL

ROOM

NAME

STREET

** KFC
 P

1288 Jank

Chk 1868 14Apr

Drive Thru

1 S/W 5 OR 35000.00
 2 CO Reg Chips
 Cnd 350ml Fanta
 Cnd 350ml Coke
 2 Cash 40000.00 X
 Subtotal 35000.00
 Payment 35000.00
 Change Due 5000.00

VAT 5330.98

-----1288 Check Closed-----
 -----14Apr'19 00:19-----

Your Order #:

868

Stand a chance to Win
 a 9 Piece Bucket
 Visit www.talk2kfcuganda.com
 and complete the survey using
 your unique code:
 -140419-0019-68
 Terms and Conditions apply.

FAO
 Kf
 1Mol
 56 77
 32



















































01





























Plot 58
PO Box 73

Uganda

KIRA ROAD BRANCH

Security Trust Bank (Uganda) Ltd

11 27-18-4/
000258 2180011027

Date 29-Apr-2019

Ahmed Bongo

Pay _____ or order

Six Hundred Sixty Eight Thousand Five Hundred Only

UGX 668,500

Uganda Shillings

Not Negotiable
A/C Payee Only



A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000258⑈ 09⑈271847⑈ 2180011027⑈ 11

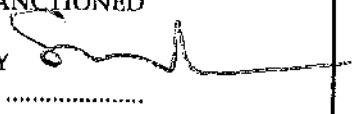
PREPARED

BY 

AUTHORISED

BY

SANCTIONED

BY 

Chq No : 058 Chq Date : 29/4/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME: Mary K.

DATE: 27/4/19

ID TYPE:

SIGN: 