

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 675

Date: 3-May-2019

PAY M/S Usalama Ya Taifa

CHQ. NO.

DATED

AMOUNT UGX.25,000,000/-

(IN WORDS) UGX Twenty five million Only

BEING

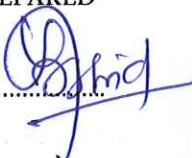
Payment made towards Sponsorship of Sports to Mr. Lt. Col. Chris

PREPARED

CHECKED

SANCTIONED

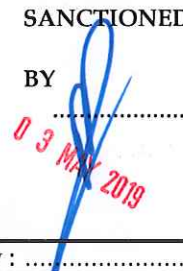
BY



BY

As per Mr. Rajiv's approval attached. *Rajiv 03/5/19*

BY



Chq No : 260, 262 Chq Date : 3/5/19

Chq Prepared By :

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :

chq: 260 = 12,500,000

chq: 262 = 12,500,000

25,000,000



Guaranty Trust Bank (Uganda) Ltd
Plot 55 Kira Road
PO Box 7323 Kampala, Uganda

12,500,000

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000260 2180011027

Date 3-May-2019

Usalama Ya Taifa

Pay *or order*

Twelve Million Five Hundred Thousand Only

Uganda Shillings

UGX*12,500,000

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

⑈000260⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11

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

000262 2180011027

Date 3-May-2019

Usalama Ya Taifa

Pay *or order*

Twelve Million Five Hundred Thousand Only

Uganda Shillings

UGX*12,500,000

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

⑈000262⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11

NAME:

DATE:

ID TYPE:

SIGN:

25,000,000

Guaranty Trust Bank
MDS OFFICE

- 3 MAY 2019

AMOUNT

RECEIVED BY