

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 681


Date: 14-May-2019

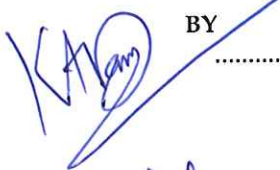
PAY M/S  CASH ( Mary Kobusinge )

CHQ. NO. .... DATED ..... AMOUNT UGX.213,500/-  
.....

(IN WORDS) UGX  Two hundred thirteen thousand five hundred Only

BEING  Payment made towards transport and facilitation Charges for Mary kobusinge for Ghetto Research Lab Toilet Creation Event


PREPARED BY 

CHECKED BY 

SANCTIONED BY 

Chq No : 068 ..... Chq Date : 18/5/19 ..... Chq Prepared By : .....  
Signature : .....

### RECEIVER DETAILS

NAME : Mary .....  
DATE : 14/5/19 .....  
ID TYPE : .....  
SIGN : 



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

000268 2180011027

Date 15-May-2019

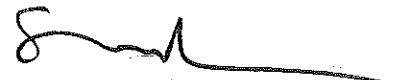
Pay **Ahmed Bongo**  or order

Two Hundred Thirteen Thousand Five Hundred Only

Uganda Shillings

Not Negotiable  
A/C Payee Only

UGX\*213,500



A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Chèque Number

Bank Code

Account Number

Authorised Signatory Above

000 268 09 27 18 47 2180011027 11

**REIMBURSEMENT- RUPARELIA FOUNDATION**

SR	DATE	ACTIVITY	REMARKS	AMOUNT
1	27/4/2019	Ghetto Research Lab Toilet creation in Kamwokya slums at Sports arena	Facilitation for the driver who also helped with the branding set up and teardown for the whole day till midnight- <b>Without a receipt</b>	70,000
2	27/4/2019	Ghetto Research Lab Toilet creation in Kamwokya slums at Sports arena with a receipt	Photography event coverage- <b>With a receipt</b>	100,000
3	27/4/2019	Ghetto Research Lab Toilet creation in Kamwokya slums at Sports arena	Dinner and refreshments Facilitation for the representative - <b>With a receipt</b>	43,500
<b>TOTAL</b>				<b>213,500</b>

Mary  
# 3/5/19

Total ac.  
Revised  
4/5/19.

Upload everything on website

09 MAY 2019

2

**Brian Ssekamatte**  
*Photographer*

Contact: +256 785600085, 0704204372  
Email: nserekobrian@gmail.com

No. 138

**RECEIPT**

Date: 2nd May 2019

RECEIVED with thanks from **Rupaleria Foundation**

The sum of shillings **One hundred thousand shillings only.**

Being payment of **Photography**

Cash / Cheque No .....

**Balance** .....

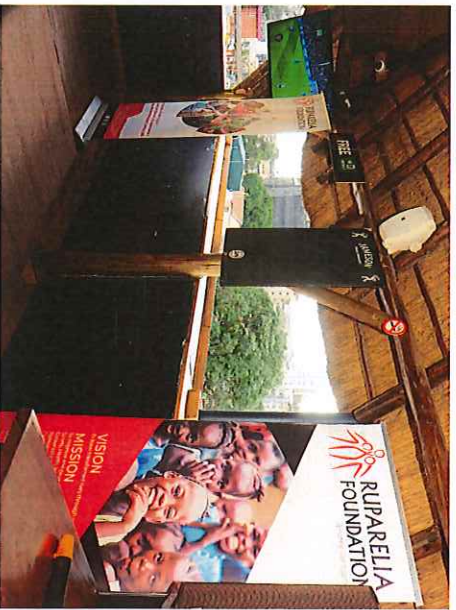
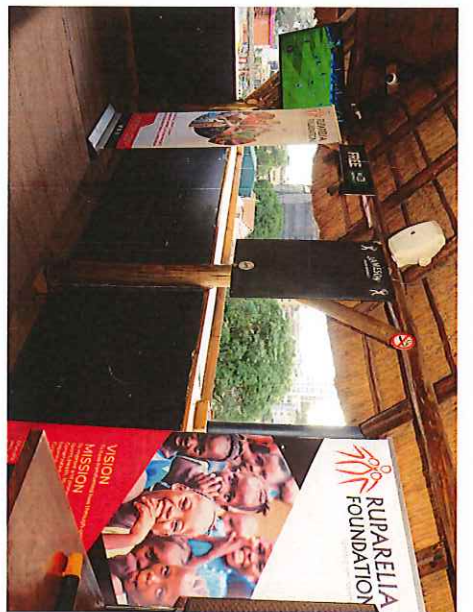
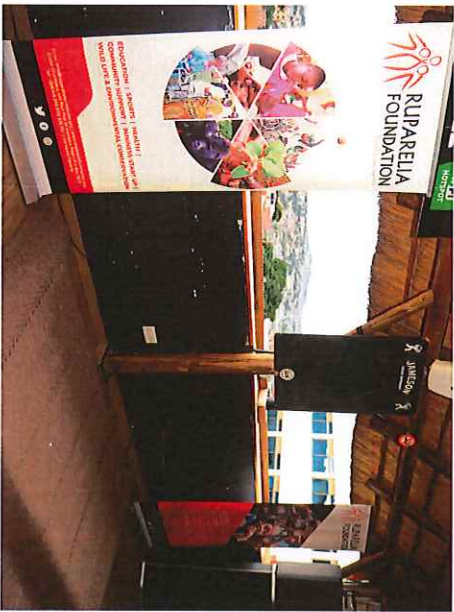
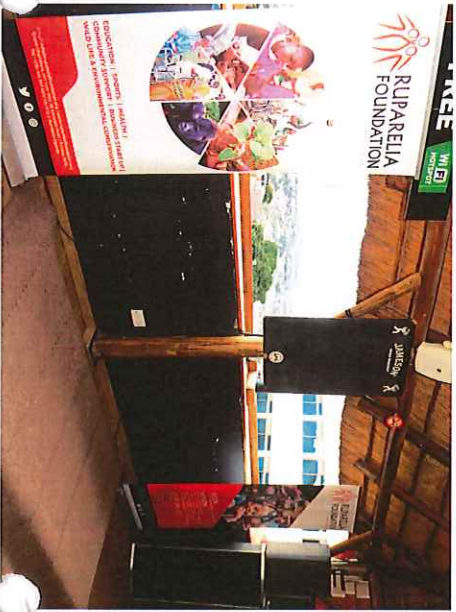
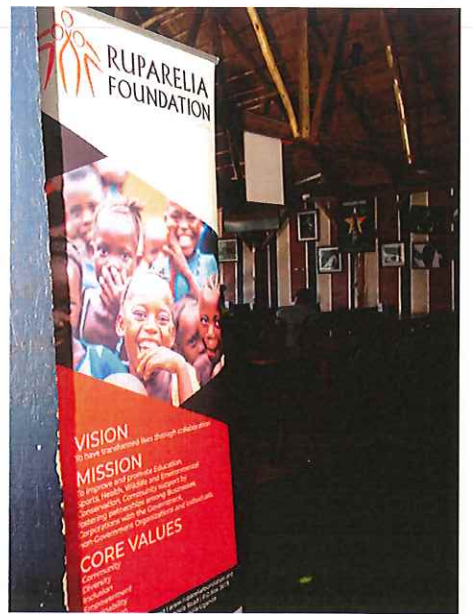
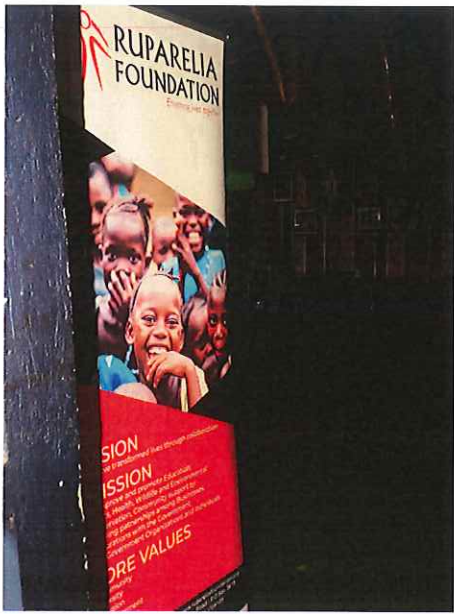
Shs. **100,000/=**

Recipient Signature *Brian*

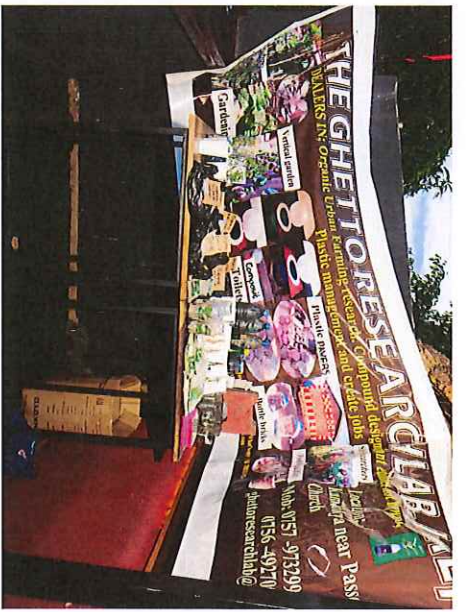




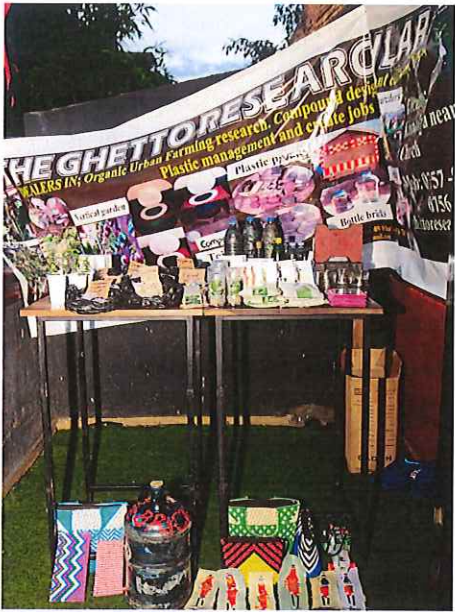




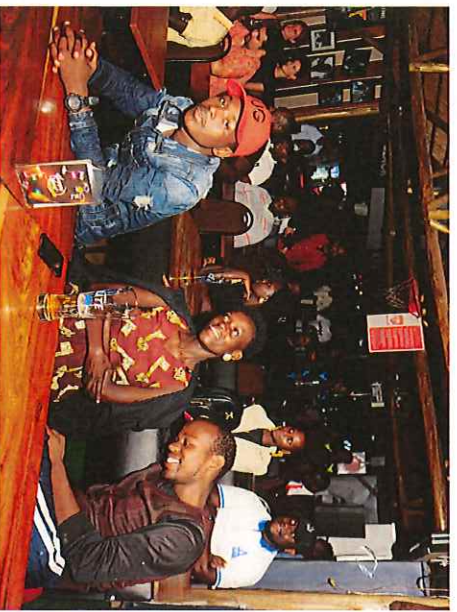
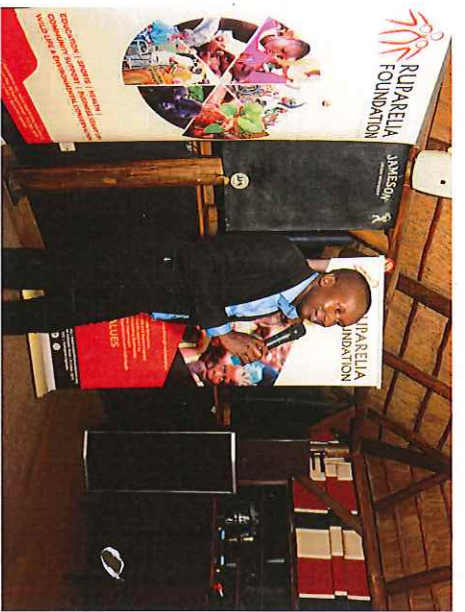
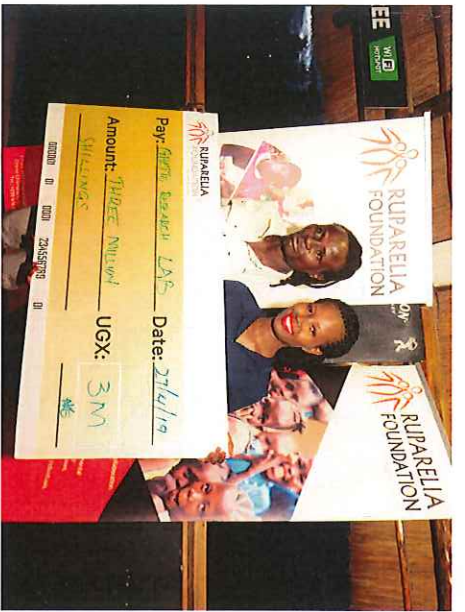




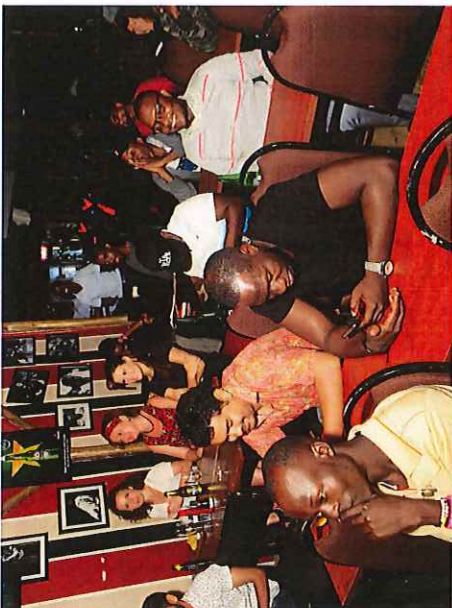
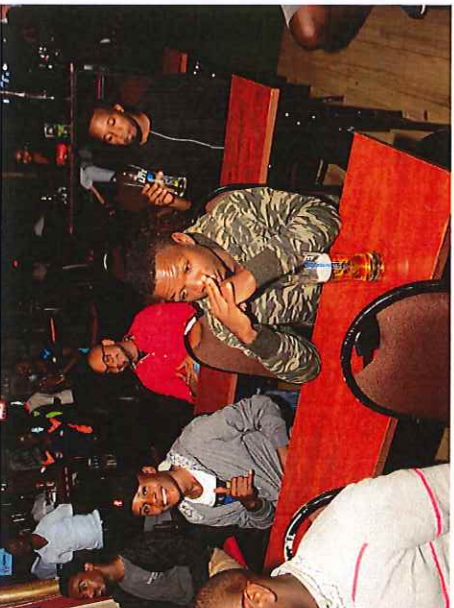
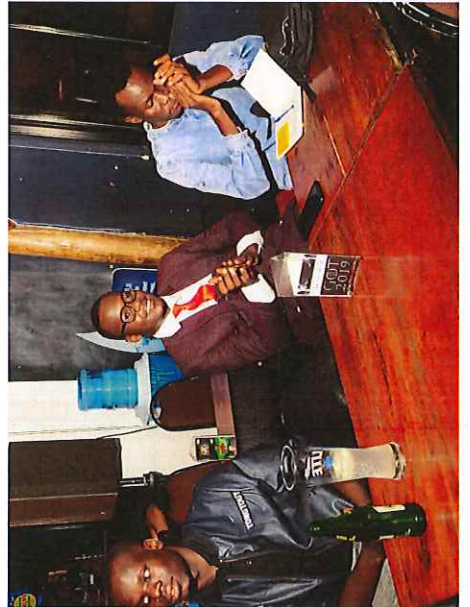
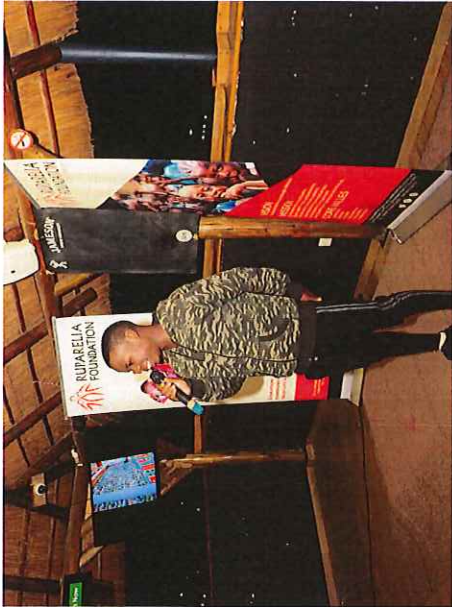
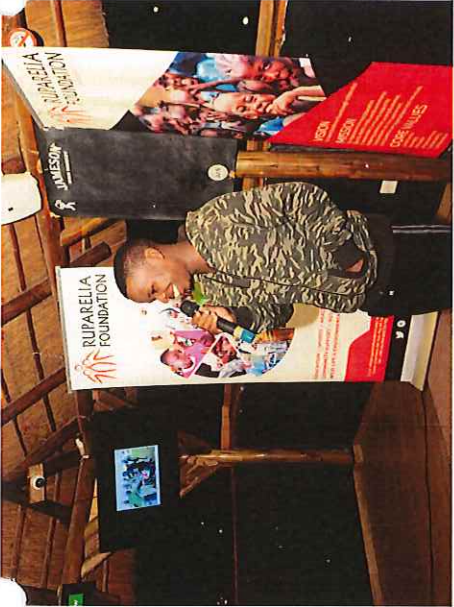
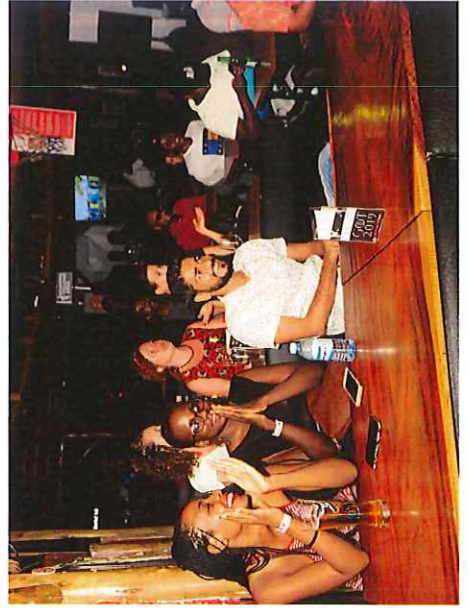
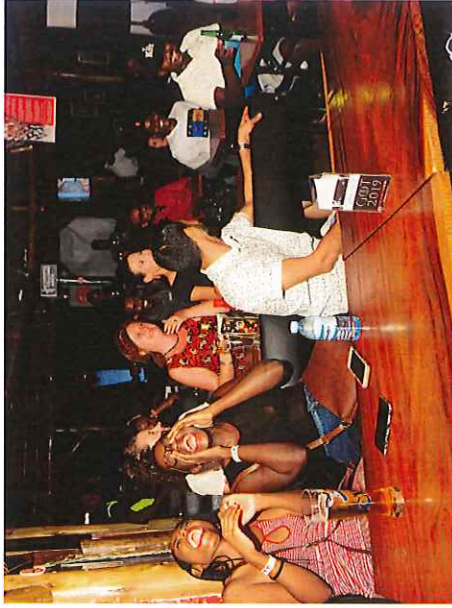




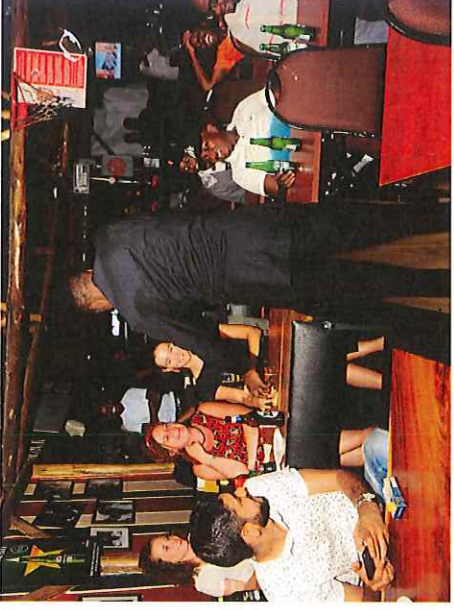
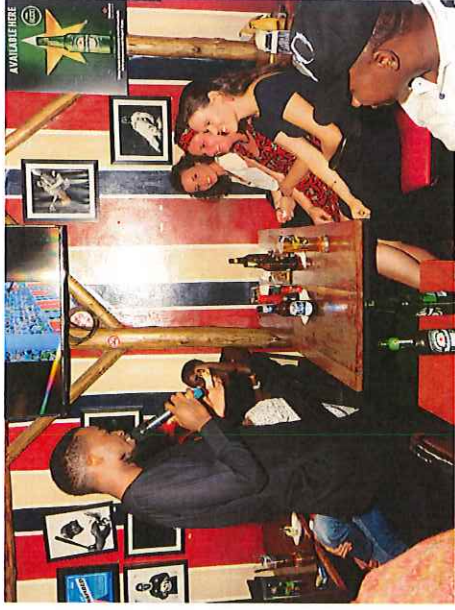
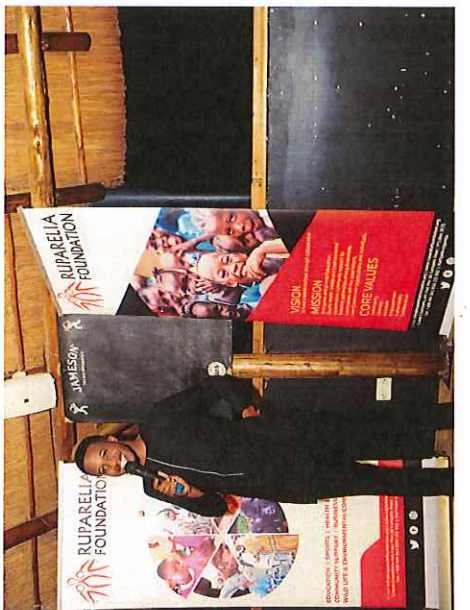
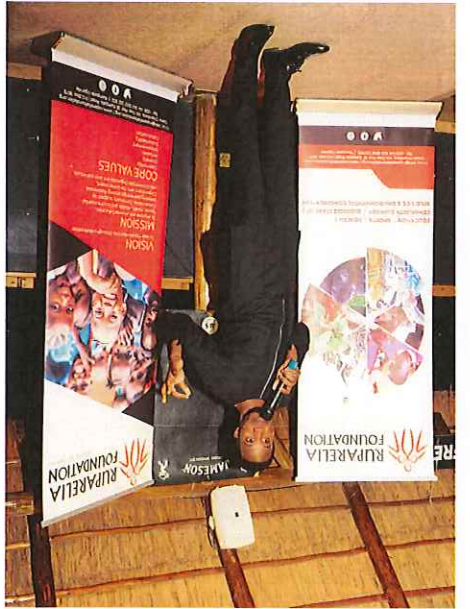




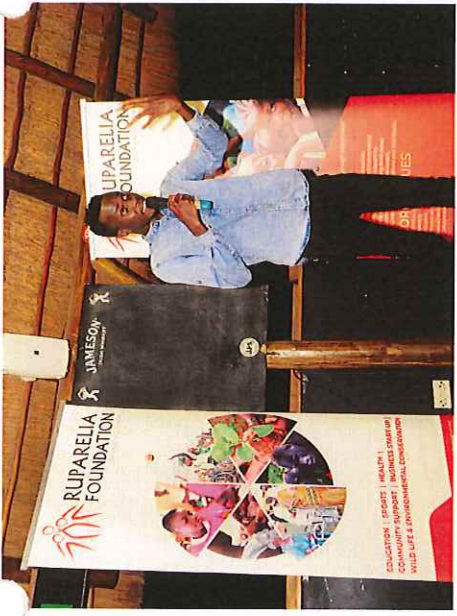
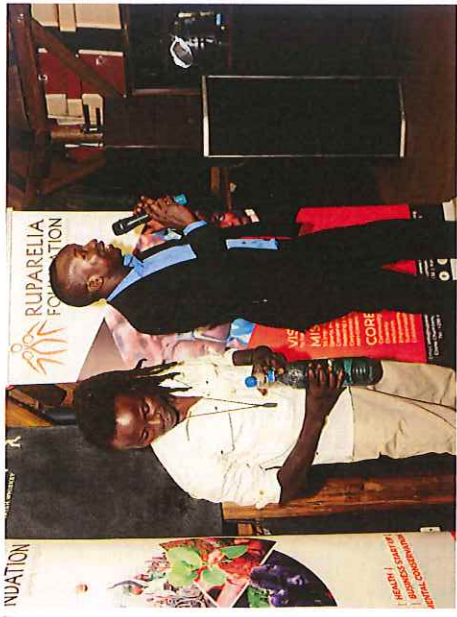


















CAFE JAVAS LTD - KIRA ROAD

Plot 9, Kira Road - Kampala, Uganda.  
TEL : 0414 545454/0393 203116

Tin No : 1000655193

**Tax Invoice**

**CASH**

Customer Name :

GUEST

Date : 27-Apr-19 11:26:55PM

Invoice No : 0427190946

Tbl No : **TA13** Covers : 1

Steward : **MARIAM 2**

Item Name	Qty	Amount
THE TRIO	1	37,500

Total Amount **37,500**

Gift Card Amount **0**

Mobile Money Amount **0**

Cash Entered Amount **50,000**

Balance **-12,500**

PayEasy Amount **0**

Inclusive of VAT 18%



Generated By **MARIAM 2**

**PLEASE ENSURE THE ACCURACY OF**

ARENA ONE

TAX INVOICE/CASH SALE

TIN NO 1010244620

ARENA SPORTS BAR

27-Apr-2019

11:12 PM

40

50902

6,000

6,000

20,000

14,000

TOTAL

PAID

CHANGE

**THANK YOU**

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