

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 603


Date: 27-Oct-2018

PAY M/S CASH (Match Professionals Limited)

CHQ. NO. DATED AMOUNT UGX 385,000/-

(IN WORDS) UGX Three hundred eighty five thousand Only


BEING Payment made towards printing of Branded round neck T-shirts for Lohana (11 pcs @ 35,000/- = 385,000/-)

PREPARED BY 

AUTHORISED BY 

SANCTIONED BY 

Chq No : 190 Chq Date : 30/10/18 Chq Prepared By : Signature :

RECEIVER DETAILS
NAME: Jonah
DATE: 27/10/18
ID TYPE: Medical
SIGN: 

Processed for Payment
27 OCT 2018

HOD ACCOUNTS GM/AGM



Match Professionals
UGANDA

Moonlight Building

2nd floor Rm-D14, Nkrumah-Nasser Rd
Tel: +256 775333789 / +256704538044
Email: matchpromarketing@gmail.com
www.matchproug.com

TIN: 1007880868

PROFORM
 INVOICE

For: • GRAPHICS • PRINTING • VIDEOGRAPHY
• PHOTOGRAPHY • FRAMING • PROFILING

Quote/Invoice No: **105**

Date: 25/10/18

Bill To: Ropurelier Foundation

QTY	Description	Unit Price (UGX)	Total (UGX)
11	Branded Round-Neck T-Shirts for Rohana. (11 copies)	35,000	385,000

385,000 +

25/10/18

AMOUNT IN WORDS:

Three hundred eight five thousand only.

Subtotal 385,000

VAT 18%

Total 385,000

TERMS/CONDITIONS

Payment Terms: 60% Payment and balance payable on completion
OR Provide a LOCAL PURCHASE ORDER FORM

Delivery Periods: 2-5 Working days

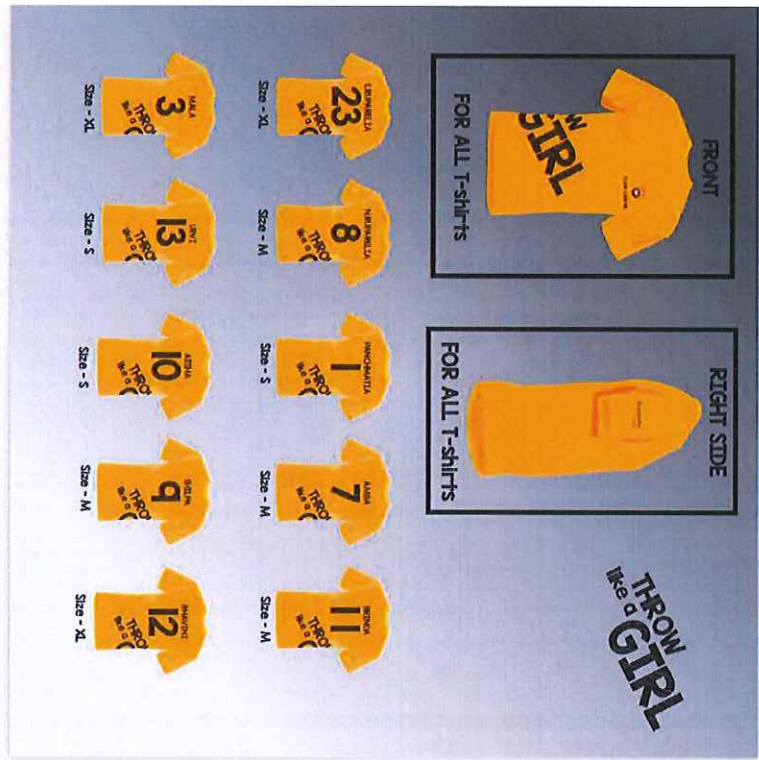
The quotation is valid for one month

PAYMENT METHOD: CASH /CHEQUE



J. Thak

For Match Professionals Limited
THANK YOU FOR YOUR BUSINESS



Guaranty Trust Bank (Uganda) Ltd.
Plot 56 Kira Road
PO Box 7323 Kampala, Uganda
Tel: +256 414 233 833 | +256 417 718 500
Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27

000190 131

Date: 30/10/18

Pay Ahmed Bongo or order

Uganda Shillings Three hundred eighty five thousand only

Ush 385,000/=

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Sign

⑈000190⑈ 01001271847⑈ 1311615111⑈ 11



Match Professionals
UGANDA

Moonlight Building

2nd floor Rm-D14, Nkrumah-Nasser Rd
Tel: +256 775333789 / +256704538044
Email: matchpromarketing@gmail.com
www.matchproug.com

TIN: 1007880868

GENERAL RECEIPT

Date: 2/11/18

NO. 061

Received with thanks from: Ruparelia Foundation

The sum of: Three hundred eighty five thousand only

Being Payment for: Printing of Branded road neck T-shirts

Cash/Cheque No: _____ Balance: _____

UGX/USD: 385000/-

Sign: [Signature]