

wooden doors

KIWANUKA WOODWORKS & GENERAL ENTERPRISES LTD

Experts In Making : House Furniture, Office Furniture, Shuttering, Roofing , Tel:0772-464913
& Metal Fabrications. 0752-464913
PO Box Wandegeya, Kampala. 0776-812906
Plot 315 block 28 -Bombo Rd.

M/s ANOTHER HOME
C.M.

RECEIPT	
DATE	006
NO	

QTY	PARTICULARS	RATE	AMOUNT
			1
12	(400,000 x 25%) = 1	100,000	1,200,000
	balance		
E.&O.E		TOTAL	1,200,000

Goods Once Sold are not returnable

Signature: K. Jimba
KIWANUKA WOODWORKS &
For: GENERAL ENTERPRISES LTD

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RECEIPT	
DATE	
NO	004

QTY	PARTICULARS	RATE	AMOUNT
			1
12	Labor to fix doors	30,000	360,000
E.&O.E		TOTAL	360,000

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For: GENERAL ENTERPRISES LTD

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Another Hope Children's Ministries

Payment Request Form

PART A (To be completed by the applicant)

STATION Nansio DATE 17/9/13
 APPLICANT'S NAME Nambwa A.B PAYABLE TO Kiwamba Geoffrey
 AMOUNT (Figures) 50,000 K
 AMOUNT (Words) Fifty thousand shillings
 PURPOSE FOR REQUEST Transporting doors to the site
 APPLICANT'S SIGNATURE [Signature]

PART B (To be completed by the Head of Department)

MONEY IN THE BUDGET YES NO ON ACCOUNT _____
 CHECKED/RECOMMENDED BY NAME usemwa Amy DESIGNATION AC/APC
 SIGNATURE [Signature] DATE 17/9/13
 AMOUNT RECOMMENDED 50,000 K

PART C (To be completed by the Director or anyone standing in for her/him)

APPROVED BY NAME KASOZI DANIEL DESIGNATION DD
 SIGNATURE [Signature] DATE 17th/9/13
 AMOUNT APPROVED 50,000

RECEIVED BY NAME Kiwamba G. SIGNATURE [Signature] DATE 17/9/13

All the necessary accountabilities must be attached to this form after Payments are made e.g. receipts, invoices. (F&A - Finance & Administration, PC - Project Coordinator, ED - Executive Director)