


Another Hope Children's Ministries

Payment Request Form.

PART A (To be completed by the applicant)

STATION Nansana DATE 12/9/13
APPLICANT'S NAME Batwaa PAYABLE TO Kasim Lussy
AMOUNT (Figures) 200,000k-
AMOUNT (Words) Two Hundred thousand shi
PURPOSE FOR REQUEST water for construction at kono

APPLICANT'S SIGNATURE 


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

MONEY IN THE BUDGET YES NO ON ACCOUNT Your Siblings

CHECKED RECOMMENDED BY NAME Dusemera Cury DESIGNATION Ac/bpc
SIGNATURE Dusemera DATE 12/9/13

AMOUNT RECOMMENDED 200,000k

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

APPROVED BY NAME KASOZI DANIEL DESIGNATION DD
SIGNATURE  DATE 14th/9/13

AMOUNT APPROVED 200,000

RECEIVED BY NAME Dusemera Cury SIGNATURE Dusemera DATE 14/9/13

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)



CHEAP GENERAL HARDWARE

For all Building, Plumbing & Electrical Materials
Nansana- Opposite Kabumbi Road
P.O. Box 70216 Kampala, Uganda
Tel: 077 2 509273, 077 2 970008, 075 2 300380, 077 2 388219

paid

Invoice No.

277045

Dated

12-Sep-2013

Delivery No.

Customer

CASH

Description of Goods	Quantity	Rate	Per	Amount
W/P Weather Guard Cream 20ltrs Sad	1.00 nos	225,000.00	nos	225,000.00
TOTAL	1.00 nos			SHS 225,000.00 E 205

Amount Chargeable in words

SHILLINGS Two Hundred Twenty Five Thousand Only

Received by:

Name:

Signature:

Prepared by:

Checked by:

Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SMART Oils (U) LIMITED

P.O. Box 3523, Kampala

No. **3355**

CASH SALE

Tel: 0779-223919
0701224317
0773-372844

M/s **UAK 492 F**

Date: **11 Sep 13**

QTY.	PRODUCT	AMOUNT
	Petrol	
6.5 litres	Diesel	20,000
	Paraffin	/
	Lubricants	/
	Service charge	/
	Repairs	/
E&O.E.	Total	20,000

Goods once sold are not returnable

SMART Oils (U) LIMITED

P.O. Box 3523, Kampala

No. **3351**

CASH SALE

Tel: 0779-223919
0701224317
+0773-372844

M/s **UAK 492 F**

Date: **11-09-2013**

QTY.	PRODUCTS	AMOUNT
	Petrol	
6.25	Diesel ✓	20,000
/	Paraffin	/
/	Lubricants	/
	Service charge	/
6.25	Repairs	/
E&O.E.	Total	20,000

Goods once sold are not returnable

GULF ENERGY LTD.

★ **12 SEP 2013** ★

P.O. BOX 37722, KAMPALA
UGANDA

Painting

RECEIPT
GULF ENERGY LTD.

★ **12 SEP 2013** ★

No.:
P.O. BOX 37722, KAMPALA
Date: UGANDA

Received from

UAK 492 R

the sum of

for

Diesel 6.4 Litre 20,000

cash/cheque

20,000

Signature

[Handwritten Signature]

Invoice No. 276863

Dated 11-Sep-2013

CHEAP GENERAL HARDWARE NANSANA
P.O. BOX 70216 KAMPALA
Mob 0772-509273 0772-388219 0392856427

CASH SALE

Party: Cash

Sl No	Description of Goods	Quantity	Amount
1	Roller Brush Acron	3.00 pcs	24,000.00
2	Painting Brushes 3"	2.00 pcs	3,000.00
3	Painting Brushes 5"	4.00 pcs	12,000.00
4	Sand Paper No.120	1.00 mts	3,000.00
Total			42,000.00

Amount Chargeable (in words) **SHILLINGS Forty Two Thousand Only**

Declaration
GOODS ONCE
SOLD ARE NOT
RETURNABLE.

This is a Computer Generated Invoice

Invoice No. 276748

Dated 10-Sep-2013

CHEAP GENERAL HARDWARE NANSANA
P.O. BOX 70216 KAMPALA
Mob 0772-509273 0772-388219 0392856427

CASH SALE

Party: Cash

Sl No	Description of Goods	Quantity	Amount
1	Wp U/coat 20ltrs -Sadolln	9.00 nos	441,000.00
2	W/p Cream 20ltrs-Sadolln	8.00 nos	392,000.00
3	Sadomatt 20ltrs White	3.00 nos	510,000.00
Total			20.00 nos 1,343,000.00

Amount Chargeable (in words) **SHILLINGS One Million Three Hundred Forty Three Thousand Only**

Declaration
GOODS ONCE
SOLD ARE NOT
RETURNABLE.

This is a Computer Generated Invoice

RIVA PETROLEUM UGANDA LIMITED
P.O. BOX 2021 KAMPALA UGANDA.
TELEPHONE: +256 758 712247
EMAIL: kluwago@rivauganda.com



No. **1010112**
Date: **10/09/2013**

QTY	PARTICULARS	RATE	AMOUNT
	PETROL		20,000
6.25	DIESEL		f
	KEROSENE		f
	LUBRICANTS		f
TOTAL			20,000

Thank You

Served by Signature

RIVA PETROLEUM UGANDA LIMITED
P.O. BOX 2021 KAMPALA UGANDA.
TELEPHONE: +256 758 712247
EMAIL: kluwago@rivauganda.com

Painting



No. **1010112**
Date: **10/09/2013**
M/s **UAKH92F**

QTY	PARTICULARS	RATE	AMOUNT
	PETROL		
3.23	DIESEL	3070	10,000
	KEROSENE		f
	LUBRICANTS		f
TOTAL			10,000

Thank You

Served by *Soleh* Signature *[Signature]*

Paint

Invoice No. 278178
Ref. No. :

Dated 19-Sep-2013

CHEAP GENERAL HARDWARE NANSANA
P.O. BOX 70216 KAMPALA
Mob: 0772-509273 0772-388219 0392856427

CASH SALE

Party : Cash

Sl No.	Description of Goods	Quantity	Amount
1	Sadomatt 20ltrs White	1.00 nos	170,000.00
Total 1.00 nos			170,000.00

Amount Chargeable (in words)
SHILLINGS One Hundred Seventy Thousand Only

Declaration
GOODS ONCE
SOLD ARE NOT
RETURNABLE.

for CHEAP GENERAL HARDWARE NANSANA

Authorised Signatory

This is a Computer Generated Invoice

Paint

K.P. GENERAL HARDWARE

Tel. 0758 464 925, 0772 464 925, 0774 556 805

Dealers in: Building materials: Cement, Iron sheets, Barbed wires
Iron bars, all types of paints etc.

Date: 21/09

NO. **8453** CASH SALE RECEIPT

Qty	Particulars	Amount
	1x20ltrs matt (Sad)	170,000
E&O.E		Total 170,000

Goods once sold are not returnable

Paint

K.P. GENERAL HARDWARE

Tel. 0758 464 925, 0772 464 925, 0774 556 805

Dealers in: Building materials: Cement, Iron sheets, Barbed wires
Iron bars, all types of paints etc.

Date: 21/09

NO. **8454** CASH SALE RECEIPT

Qty	Particulars	Amount
	24mtrs SIPaper	5000
E&O.E		Total 5000

Goods once sold are not returnable

Parit

2013

Another Hope Children's Ministries
Payment Request Form.

PART A (To be completed by the applicant)

STATION Nansana DATE 21/9/13

APPLICANT'S NAME Nansana PAYABLE TO Timothy/Kabo

AMOUNT (Figures) Kibinje

AMOUNT (Words) 210,000 F.

PURPOSE FOR REQUEST Twenty one thousand sh.

APPLICANT'S SIGNATURE Timothy

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

MONEY IN THE BUDGET YES NO ON ACCOUNT Tourside

CHECKED RECOMMENDED BY NAME Kusemwa Cis DESIGNATION Ac/mpe

SIGNATURE Kusemwa DATE 21/9/13

AMOUNT RECOMMENDED 210,000 F

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

APPROVED BY

NAME Nambawa. A. M. B. DESIGNATION ED

SIGNATURE [Signature] DATE 21/9/13

AMOUNT APPROVED 210,000 F

RECEIVED BY

NAME Kabo Samuel SIGNATURE Kabo DATE 21/9/13

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PC Project Coordinator, ED Executive Director)