


2013

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 Batwika PAYABLE TO Kasim Lussy  
AMOUNT (Figures) 200,000 k.  
AMOUNT (Words) Two Hundred thousand sh  
PURPOSE FOR REQUEST water for Construction at Kones  
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 Kusumera Cury DESIGNATION Ae/bpc  
SIGNATURE Kusumera DATE 12/9/13  
AMOUNT RECOMMENDED 200,000 k

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

APPROVED BY NAME KASOZI DANIEL DESIGNATION DD  
SIGNATURE  DATE 14th/9/13  
AMOUNT APPROVED 200,000  
RECEIVED BY NAME Kusumera Cury SIGNATURE Kusumera 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

Customer

Cash

*Paints*

Invoice No.

277045

Dated

12-Sep-2013

Delivery No.

Description of Goods

Quantity Rate Per Amount

Description of Goods	Quantity	Rate	Per	Amount
Wip Weather Guard Cream 20ltrs 33d.	1.00 NOS	225,000.00	NOS	225,000.00
<b>TOTAL</b>	1.00 NOS			<b>SHS 225,000.00</b>

Wip Weather Guard Cream 20ltrs 33d.

Amount Chargeable in words

SHILLINGS Two Hundred Twenty Five Thousand Only

Prepared by:

Checked by:

Lump sum Payment

**SMART Oils (U) LIMITED**

P.O. Box 3523, Kampala

Tel: 0779-22391  
070122431  
0773-37284

No. **3355**

**CASH SALE**

Date: **14 Sep 13**

M/s **UAK 492 F**

QTY.	PRODU.	AMOUNT
	Petrol	
<b>6.5 litres</b>	Diesel	<b>20,000</b>
	Paraffin	
	Lubricants	
	Service charge	
	Repairs	
<b>E&amp;O.E.</b>	Total	<b>20,000 F</b>

Goods once sold are not returnable

**SMART Oils (U) LIMITED**

P.O. Box 3523, Kampala

Tel: 0779-223919  
0701224317  
+0773-372844

No.

**3351**

**CASH SALE**

Date: **11-09-2013**

M/s **UAK 492 F**

QTY.	PRODUCTS	AMOUNT
	Petrol	
<b>6.25</b>	Diesel ✓	<b>20,000</b>
<b>1</b>	Paraffin	
	Lubricants	
	Service charge	
<b>6.25</b>	Repairs	
<b>E&amp;O.E.</b>	Total	<b>20,000</b>

Goods once sold are not returnable

**GULF ENERGY LTD.**

**12 SEP 2013**

P.O. BOX 37722, KAMPALA  
UGANDA

**RECEIPT**  
**GULF ENERGY LTD.**

**12 SEP 2013**

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

Received from

**UAK 492 F**

the sum of

**Desel 6.4 Litre 20,000**

**20,000**

Signature

Painting

Dated 11-Sep-2013

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

CASH SALE

Party: Cash

Description of Goods	Quantity	Amount
Brush Acron	3.00 pcs	24,000.00
Painting Brushes 3"	2.00 pcs	3,000.00
Painting Brushes 5"	4.00 pcs	12,000.00
Paint Paper No.120	1.00 mts	3,000.00
<b>Total</b>		<b>42,000.00</b>

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

Declaration  
GOODS ONCE  
SOLD ARE NOT  
RETURNABLE.  
This is a Computer Generated Invoice

Authorised Signatory

Painting

Dated 10-Sep-2013

Invoice No. 276748  
Ref. No.  
CHEAP GENERAL HARDWARE NANSANA  
P.O. BOX 70216 KAMPALA  
Mod 0772-509273 0772-388219 0392856427

CASH SALE

Party: Cash

S/No	Description of Goods	Quantity	Amount
1	Wp U/coat 20ltrs -Sadollin	9.00 nos	441,000.00
2	W/p Cream 20ltrs-Sadollin	8.00 nos	392,000.00
3	Sadomat 20ltrs White	3.00 nos	510,000.00
<b>Total</b>			<b>20.00 nos 1,343,000.00</b>

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

Authorised Signatory

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



No. 101012  
Date: 10/09/13

QTY	PARTICULARS	RATE	AMOUNT
	PETROL		20,000
620	DIESEL		
	KEROSENE		
	LUBRICANTS		
<b>TOTAL</b>			<b>20,000</b>

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



No. 461  
Date: 10/09/13  
M/s. UAKWA 2 F

QTY	PARTICULARS	RATE	AMOUNT
	PETROL		
302	DIESEL	3070	10,000.00
	KEROSENE		
	LUBRICANTS		
<b>TOTAL</b>			<b>10,000.00</b>

Thank You  
Served by Soluh 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

**K.P. GENERAL HARDWARE** *Paint*  
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. MS. 3453 **CASH SALE RECEIPT**

Qty	Particulars	Amount
	1x20ltrs matt (sad)	16,500.00
E&O.E		Total 16,500.00

Goods once sold are not returnable

**K.P. GENERAL HARDWARE** *Paint*  
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. MS. 3454 **CASH SALE RECEIPT**

Qty	Particulars	Amount
	2 Hamms 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 Nanbara

DATE 21/9/13

PAYABLE TO Timothy Kato

APPLICANT'S NAME Nanbara

AMOUNT (Figures) 210,000 K

Kibirije

AMOUNT (Words) Two hundred

Twenty one thousand sh.

PURPOSE FOR REQUEST TEN THOUSAND SHILLINGS ONLY

APPLICANT'S SIGNATURE Timothy

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

MONEY IN THE BUDGET YES  NO  ON ACCOUNT Your self

CHECKED RECOMMENDED BY NAME Kusenera Cish

DESIGNATION AC/ape

SIGNATURE Kusenera

DATE 21/9/13

AMOUNT RECOMMENDED 210,000 K  
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 K

RECEIVED BY NAME Kato Samuel

SIGNATURE Kato

DATE 21/9/13

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PC Project Coordinator, ED Executive Director)