

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.
Plot 315 block 28 -Bombo Rd. 0776-812906

M/s. *ANOTHER HOME*
C.M.

RECEIPT	
DATE	17/9/13
NO	006

QTY	PARTICULARS	RATE	AMOUNT
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. Kimba*
KIWANUKA WOODWORKS &
For: GENERAL ENTERPRISES LTD

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M/s. *ANOTHER HOME*
C.M.

RECEIPT	
DATE	17/9/13
NO	004

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

Goods Once Sold are not returnable

Signature: *K. Kimba*
KIWANUKA WOODWORKS &

Allen — 30

+19492871485

+1717 5384809

C. - *Demodermatid*, Gen.

JOSE GENERAL HARDWARE
Dealers In: Galvanized M/nets, Aluminum M/nets, Coffee Trays, Doors, Locks, etc.

Dealers In: Galvanized M/nets, Aluminum M/nets, Plastic M/nets,
Coffee Trays, Doors Locks, tools & Building Materials
Shop No. B082 Original shaurivako.

No.

CASH SALE

Date:..20.9.13

M/s

153

M/s..... Brother Home

Qty	PARTICULARS	PAT
12	locks pcs	75000 900,000
12	pairs Hinges	12000 144000
6	boxes(screws)	10,000 60,000
2	BORES small	6000 12,000
12	pcs(BOLTS)	7000 84000
	(1200,000=)	/
E.&O.E	THANK YOU.	TOTAL 1,200,000

Goods Once Sold Are Not Returnable or Exchanged

E.&O.E. THANK YOU.

100.	<i>[Signature]</i>	TOTAL	1.200
Goods Once Sold Are Not Returnable or Exchangeable			

90902

Get this 2 the right
Accountability.

2/10/13

Jobs at Uganda Child Rights Centre

Another Hope Children's Ministries

Payment Request Form

PART A (To be completed by the applicant)

STATION Nairobi

DATE 17/9/13

APPLICANT'S NAME Nambura 2nd PAYABLE TO Kiwanuka Gwelo

AMOUNT (Figures) 50,000/-

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 Waseemah Ali

DESIGNATION AC/APC

SIGNATURE Waseemah

DATE 17/9/13

AMOUNT RECOMMENDED

50,000/-

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

APPROVED BY

NAME KASOZI DANIEL

DESIGNATION AD

SIGNATURE [Signature]

DATE 17th/9/13

AMOUNT APPROVED

50,000/-

RECEIVED BY

NAME Kiwanuka 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)