



MAJAB SERVICE STATION

P.O. Box 85 Wakiso

Tel: 0772 705 080
0772 505 080
0702 115 193
0701 100 088

TIN NO. 1000768959

CREDIT CASH

No. **10205**

Date: **23/10/2013**

M/s.....
Vehicle reg. No. **WAK 492F** Order No.....

QTY	PRODUCT	AMOUNT
	PETROL	
3.19	DIESEL	10000
	GAS	
	KEROSENE	
	OIL	
	OTHERS.	
E.&O.E	TOTAL	10000

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.

NO. **CASH SALE RECEIPT** Date: **23/10/13**

M/S: **2067**

Qty	Particulars	Amount
Shs	Cement	132,000
E & O.E	Total	132,000

Goods once sold are not returnable

Handwritten notes:
- 2000000.
note since June 2012 = 247000.



NRS Events Management

Executive Chairs, Food Warmers, Tents, Tables, Coolers, Video Coverage
Machine Hire: Rollers, water Pumps, Generators, Concrete Mixers.

No. **165**

Date: **23/10/2013**

RECEIPT

Tel: 0703 361059
0701 475916

The Undermentioned should be checked daily.

Particulars	
Fuel	(After daily use. The mixer must be cleaned with water to avoid cement stains which might affect its operation.)
Engine	
Oil	
Grease	
Water	
Tryes	

Repairs caused by neglect of the above point will be charged to the hirer as per hire contract for service contract and machines to be returned in

Received from **Mrs. Annelaw Hope**

The sum of shillings **Twenty thousand shillings only 1 Day**

Being payment of **Generator**

Cash / Cheque No. **Shs** Balance: **Nil**

Shs. **200000**

With Thanks

Signature: *[Signature]*

Note: Once the above terms have been read and agreed by the hirer, cash payment must be made according to the duration period (No. Of days) before any machine is taken by the Hirer then receipt is issued including signature of both the owner and Hire

Signature: *[Signature]*

Signature: _____
Hirer

Curtains

ANOTHER HOPE CHILDREN'S MINISTRIES

TRANSPORT REFUND FORM

DATE	NAME	AMOUNT	SIGNATURE
30/10/12	Electrician	2000	[Signature]
8/11/12			

↳ Explain what this was meant for?

Bodaboda
Kona to waleiso - 1000
waleiso to kona - 1000
2000

} which had gone to waleiso to get wood pins for doing curtains



NSUBUGA ELECTRICAL CENTRE & REPAIR FOR GENERAL FAULTS
Dealers in Radios, TVs & Electrical Installation

P.O. BoxWakiso

No.

Date

24/10/20

CASH SALE

Tel: 0712- 120933
0775-908059

M/S

CASH

QTY	PARTICULARS	RATE	AMOUNT
1pc	4/8H Screw nail	1000	1000 F
3	Switches	5000	15000 F
16000 F			
E&O.E	THANK YOU	TOTAL	16000 F

Goods once Sold are not returnable
No Guarantee No replacement

artemis

curtains

Another Hope Children's Ministries
Payment Request Form.

PART A (To be completed by the applicant)

STATION Kona DATE 7/11/13.

APPLICANT'S NAME Lyganda PAYABLE TO Trinity Lay

AMOUNT (Figures) 40,000

AMOUNT (Words) forty thousand sh.

PURPOSE FOR REQUEST Buying curtain 11 pcs.

APPLICANT'S SIGNATURE [Signature]

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

MONEY IN THE BUDGET YES NO ON ACCOUNT Yours truly

CHECKED RECOMMENDED BY NAME Kusemwaaisy DESIGNATION AC/AR

SIGNATURE [Signature] DATE 7/11/13

AMOUNT RECOMMENDED 40,000

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

APPROVED BY NAME KASOZI DANIEL DESIGNATION [Signature]

SIGNATURE [Signature] DATE 7th/11/13

AMOUNT APPROVED 40,000

RECEIVED BY NAME Kusemwaaisy SIGNATURE [Signature] DATE 7/11/13

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)

Curtains

ANOTHER HOPE CHILDREN'S MINISTRIES

TRANSPORT REFUND FORM

DATE	NAME	AMOUNT	SIGNATURE
8 th / 11 / 2013	KIZZA ISAAC	2000	Kizza Isaac
9 th / 11 / 2013	KIZZA ISAAC	1500	Kizza Isaac
		<u>3500</u>	
9/11/13	Myson-Kenkole	3000	
/			
6500			
/			

8th / 11 / 2013

Transport while taking
back generator
Wakiso to Koma - 2500

9th / 11 / 2013

Transport bring
generator
Koma to Wakiso - 1500

9/11/13

Koma - Wakiso - 1500
Wakiso - Koma - 1500

3000

~~Signature~~
9/11/13

Which had come to inspect the work he was going to do of putting up the curtain rods.

For sheet??

Curtains

Another Hope Children's Ministries

Payment Request Form.

PART A (To be completed by the applicant)

STATION Kona DATE 9/11/13

APPLICANT'S NAME Kibrige PAYABLE TO _____

AMOUNT (Figures) 50,000K

AMOUNT (Words) fifty thousand shs.

PURPOSE FOR REQUEST labour for masonry on curtain
dripping

APPLICANT'S SIGNATURE [Signature]

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

MONEY IN THE BUDGET YES NO ON ACCOUNT For ceiling

CHECKED RECOMMENDED BY NAME Kusemera DESIGNATION AC/MP

SIGNATURE [Signature] DATE 9/11/13

AMOUNT RECOMMENDED 50,000K

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

APPROVED BY NAME KAJOZI DANIEL DESIGNATION DD

SIGNATURE [Signature] DATE 9th/11/2013

AMOUNT APPROVED 120,000

RECEIVED BY NAME MAYSON SIGNATURE [Signature] DATE 9/11/2013

This was used for the job was fully done up the whole amount was cleared 9th/11/13

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)

curtain **KOBIL WAKISO SERVICE STATION**

Tel: 0774 - 706060
0703 - 706060

CASH SALE

P.O. Box 11
Wakiso - (U)

No. **2286** Date **9th 11 2013**

M/s
Vehicle No. **UAA 492 F** Order No.

QTY	PARTICULARS	SHS
	Diesel	20,000/-
	Petrol	
	Oil	
	Kerosene	
	Others	
E.&O.E		TOTAL 20,000/-

2013
20,000/-
63 hrs

K.P. GENERAL HARDWARE

Tel. 0769 464 025, 0772 464 025, 0774 666 805
Dealers in: Building materials: Cement, Iron sheets, Barbed wires
Iron bars, all types of paints etc.

No. **3381** **CASH SALE RECEIPT**

Date: **09/11**

M/S	Qty	Particulars	Amount
		1 kg of ...	
		1 box of screw	4000
E&O.E			Total 4000

Goods once sold

S.H. FAMILY HARDWARE LTD.

Dealers in Building materials e.g Cement, Iron sheets, Barbed wire, Iron bars, Sadolin paints etc. Tel: 0772-518513
P.O. Box 21022 K'L.A. 0772-196123
Hoima Road - Wakiso 0702-749168

TIN No. 1000583351

TAX INVOICE/CASH SALE

No. **179037** Date: **9/11/13**

M/S	Qty	Particulars	Amount
		1 kg ...	2500
E&O.E			TOTAL 2500

Goods once sold are not returnable



curtain **OILCOM (U) LIMITED**
FILLING STATION

CASH SALE

P.O. Box 34856, Kampala

SR. No. **540263**

Date: **24/10/13**

Generator

Product	Qty (in Litre)	Price per Litre	Amount
Premium (Super)			40,000/-
Diesel			
Kerosene			
Lubricant			
E.&O.E			TOTAL 40,000/-

Product once sold are not returnable

Signature.....



curtain **MAJAB SERVICE STATION**

P.O. Box 85 Wakiso

Tel: 0772 705 080
0772 505 080
0702 115 193
0701 100 088

TIN No. 1000768959

CREDIT CASH

No. **11613**

Date: **09/11/13**

M/s **GENERATOR** Order No.
Vehicle reg. No.

QTY	PRODUCT	AMOUNT
2.86 ktrs	PETROL x3500	40,000/-
	DIESEL	
	GAS	
	KEROSENE	
	OIL	
	OTHERS.	
E.&O.E		TOTAL 40,000/-

40,000/- PAID

Customer Sign:

Merchant Sign:

Another Hope Children's Ministries

Payment Request Form.

PART A (To be completed by the applicant)

STATION Nanana DATE 9/11/13
APPLICANT'S NAME Kibirige Timothy PAYABLE TO Cura
AMOUNT (Figures) 80,000
AMOUNT (Words) Eighty thousand shillings
PURPOSE FOR REQUEST Other custom materials
(Additional materials)
APPLICANT'S SIGNATURE [Signature]

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

MONEY IN THE BUDGET YES NO ON ACCOUNT Yoursibly
CHECKED RECOMMENDED BY NAME Busenere Cisi DESIGNATION Aelore
SIGNATURE [Signature] DATE 9/11/13
AMOUNT RECOMMENDED 80,000

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 9th/11/13
AMOUNT APPROVED 80,000

RECEIVED BY
NAME Busenere Cisi SIGNATURE [Signature] DATE 9/11/13

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)