

# ZINABALA TIMBER SERVICES (KITEMU)

Tel: 0782 - 368326  
0772 - 402387  
0701 - 210335

P.O.Box 9165  
Kampala.Ug.

RECEIPT

Date: 23/12/2013

No.

253

Received with thanks from Another Hope

The sum of shillings one million sixty thousand

only

Being payment of 200 pcs of (4x2)

Cash / Cheque No. —

Balance —

Shs.

1,060,000/-

Signature: [Signature]

FOR: ZINABALA TIMBER SERVICES

With Thanks

# ZINABALA TIMBER SERVICES (KITEMU)

Tel: 0782 - 368326  
0772 - 402387  
0701 - 210335

P.O.Box 9165  
Kampala.Ug.

RECEIPT

Date: 23/12/2013

No.

255

Received with thanks from Another Hope

The sum of shillings one million one hundred

ten thousands only

Being payment of 200 pcs of (3x2)

Cash / Cheque No. —

Balance —

Shs.

1,100,000/-

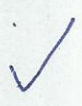
Signature: [Signature]

FOR: ZINABALA TIMBER SERVICES

With Thanks



6 phase, Guest House



ANOTHER HOPE CHILDREN'S MINISTRIES

TRANSPORT REFUND FORM

S/N	NAME	AMOUNT	SIGNATURE
29/12/13	Mr. MUSA	4500F	<del>MUSA</del>
16/1/14	Kusemeraaisy	3000	kusemera-
		<u>7500F</u>	

Mr. MUSA  
 Kuse - Wakiso 21500F  
 Wakiso - Kuse 28000F  
4500F

3000F

Kuse - Wakiso = 1000F  
 Wakiso - Kuse = 2000F  
3000F

Transport to ad from  
 wakiso while had gone  
 by Valley for the Guest  
 house (APC) - brought 40



E&O.E	TOTAL	12000
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Another Hope Children's Ministries

Payment Request Form

PART A (To be completed by the applicant)

STATION

Kona

DATE

16/1/13

APPLICANT'S NAME

Kosemwa-C

PAYABLE TO

Mukye

AMOUNT (Figures)

~~190,000~~ 230,000

AMOUNT (Words)

Twenty Two hundred thirty thousand sh.

PURPOSE FOR REQUEST

Take sand one bar

APPLICANT'S SIGNATURE

Kosemwa

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

MONEY IN THE BUDGET YES



NO

ON ACCOUNT

Yoursiling

CHECKED RECOMMENDED BY

NAME

KASOZI

DANIEL

DESIGNATION

ED

SIGNATURE

DATE

16/1/13

AMOUNT RECOMMENDED

230,000

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

APPROVED BY

NAME

Namboo a. R. B.

DESIGNATION

ED

SIGNATURE

DATE

16/1/14

AMOUNT APPROVED

230,000

RECEIVED BY

NAME

Mukye

SIGNATURE

Crock

DATE

16/1/14

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)