

BUNYONYI PRIMARY SCHOOL

P.O Box 008 Fortportal Tel: 0772-434311

No. **4753**

RECEIPT

Date: 07th/02/2018

RECEIVED with thanks from: MALAYIKA RESCUE MISSION

The sum of shillings Three million seven hundred twenty seven thousands and sixty four shillings.

Being payment of School fees and School requirements paid fully.

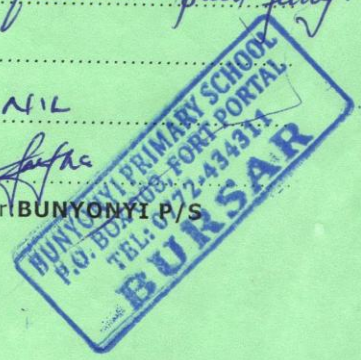
Cash/~~Cheque~~ No. Balance NIL

Shs. 3,727,064 K

Signature: [Signature]

With Thanks

For BUNYONYI P/S



BUNYONYI PRIMARY SCHOOL

P.O.Box 008, Fortportal

Tel: +256 772 434311

INVOICE

M/S MALAYIKA
RESCUE MISSION

Invoice No. **1093**

Date: 7th / 02 / 2018

Item	Description	Qty	Rate	Amount
01	School Fees	22 p/pls	61,765f	1,358,830f
02	Pens	22 p/pls	10,000f	220,000f
03	Pencils	22 p/pls	4,765f	104,830f
04	Books	22 p/pls	12,000f	264,000f
05	Food Per Term	22 p/pls	30,882f	679,404f
06	Uniforms	22 p/pls	50,000f	1,100,000f
07	Toilet paper	22 p/pls	2,000f	44,000f
08	Liquid Soap	22 p/pls	1,000f	22,000f
09	Plates	22 p/pls	1,000f	22,000f
10	Cups	22 p/pls	1,000f	22,000f
11	Spoons	22 p/pls	1,000f	22,000f
12	Forks	22 p/pls	1,000f	22,000f
13	Water bottles	22 p/pls	3,000f	66,000f
E&O.E			TOTAL	3,727,064f

All accounts are due on demand

Amounts in words Three Million
Seven hundred twenty seven
thousand and sixty four Shillings.

Sign:

For: BUNYONYI PRIMARY SCHOOL