

FORT PORTAL S.S.S

P.O.Box 094 Fort portal, Tel: 0782-431-431

No . **373**

RECEIPT

Date : 10th / FEB / 2018

Name Malayika Rescue Mission

Amount in Words (Ushs) one Million two hundred fifty thousand shillings only.

In Payment of: _____

Cash / ~~Cheque~~ _____

Balance _____

1,250,000/-

Sign: _____



Thank You! Please come again.....

FORT PORTAL S.S.S

P.O.Box 094 Fort portal, Tel: 0782-431-431

NO: 2490	INVOICE	Date: 10 th /FEB/18
-----------------	----------------	--------------------------------

M/s Malayika Rescue Mission

QTY	PARTICULARS	RATE	AMOUNT
1	School fees	900,000	900,000
1	Calculator 9/Set	15,000	15,000
1	Pens Books Flpaper	35,000	35,000
1	Dictionary	50,000	50,000
1	Uniforms	150,000	150,000
1	Shoes	50,000	50,000
1	T/paper,	10,000	10,000
1	Pants, Deodorants	26,000	26,000
1	Handkerchief	4,000	4,000
1	Shaver and Nail cutter	10,000	10,000
E.O &E		TOTAL	1,250,000

All accounts are due on demand

Amount in words One Million
two hundred fifty thousand
only.

Signature: 

for: FORT PORTAL S.S.S