



St Mark's College Namagoma.

P.O.Box 01032, Tel: 0774-606447

Received with thanks from Malayika
Rescue mission

RECEIPT	
DATE	<u>9/02/2018</u>
No.	2145

The sum of shillings one million two hundred fifty
thousand only-

being payment of School fees & School needs'

CHEQUE NO cash

BALANCE Nil

Shs. 1,250,000/-

WITH THANKS

Signature

[Signature]
For and on behalf of: St Mark's College Namagoma





St Mark's College Namagoma.

P.O.Box 01032,
Tel: 0774-606447

INVOICE

NO:

4294

M/s Malayika Rescue
Mission

Date:

9/02/2018

QTY	PARTICULARS	RATE	AMOUNT
1	School fees	900,000	900,000
1	Books, Pens, Pencils	20,000	20,000
1	Photocopying Papers	15,000	15,000
1	Mathematical, Calculators	15,000	15,000
1	Dictionary	50,000	50,000
1	Uniform	150,000	150,000
1	Pants Handkerchief	14,000	14,000
1	Deodorants, Nail cutter, Shaver	26,000	26,000
1	Toilet papers	10,000	10,000
1	Black shoes	50,000	50,000
E&O.E	TOTAL		

All accounts are due on demand

Amount in words _____

Sign: _____

For: TUGUMISIRIZE DARIUS