



DOLPHIN TECHNICAL SERVICES

Borehole Casing Pipes, Borehole Pump parts,
(Pump Heads, Cylinders Tanks etc) Industrial Planning Plumbing
fittings (Bends valves, tees etc & General Hardware supplies

Tel: 0772-964976
0701-964976

Email: dolphintechsvs@yahoo.com

CASH SALE

P.O.Box 36932
KAMPALA
Plot 7A Market
Street - Nakasero

No. 500

Date: 21/09/2013

M/S: MUKONO'S ROTARY CLUB

QTY	PARTICULARS	RATE	AMOUNT
8	BOLTS & NUT	2500/-	20000/-
1A	RED CONTROLLERS	25000/-	3500000/-
E&O.E	Thank you	TOTAL	370,000

Goods once sold are not returnable



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(Pump Heads, Cylinders Tanks etc) Industrial Planning Plumbing
fittings (Bends valves, tees etc & General Hardware supplies

Tel: 0772-964976
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CASH SALE

P.O.Box 36932
KAMPALA
Plot 7A Market
Street - Nakasero

No. 590

Date:.....

M/S:.....

QTY	PARTICULARS	RATE	AMOUNT
1	PVCPIPES 6m	85,000	85,000/-
1	PVC PIP 3m	40,000	40,000/-
1	SOCKET	5,000	5,000/-
2	THREAD TAPE	15,000	30,000/-
E&O.E	Thank you	TOTAL	133,000/-

Goods once sold are not returnable

TEL:

FAX:

No.

303

RECEIPT

P. O. BOX

Date: SEPT 2, 2013

RECEIVED with thanks from

KAREN SMITH per

WHITEHORSE ROTARY CLUB

The sum of shillings

SEVENTY-FIVE THOUSAND

Being payment of

CAR HIRE + PETROL

By Cash/Cheque No:

Amia

Balance

Ø

SHS.

[Redacted]

Signature

WITH THANKS

TEL:

FAX:

No.

310

RECEIPT

P. O. BOX

Date: 30th / 09 / 2013

RECEIVED with thanks from

ROTARY CLUB of

MUKONO

The sum of shillings

TWO HUNDRED EIGHTY

THOUSAND ONLY

Being payment of

BAYING GRAVEL FOR

NDEESE VILLAGE

By Cash/Cheque No:

Balance

NIL

SHS.

280,000 f

Signature

[Signature]

WITH THANKS

TEL:

FAX:

No.

305

RECEIPT

P. O. BOX

Date: SEPT 30, 13

RECEIVED with thanks from

KAREN SMITH per

WHITEHORSE ROTARY CLUB

The sum of shillings

200,000

Being payment of

LABOUR FOR NDEESE BOREHOLE

By Cash/Cheque No:

Balance

Ø

SHS.

[Redacted]

Signature

[Signature]

WITH THANKS

TEL:

FAX:

No.

312

RECEIPT

P. O. BOX

Date: 2nd Oct. 2013

RECEIVED with thanks from

Rotary club of

MUKONO

The sum of shillings

Forty Thousand only

Being payment of

AS Labour of casting the Bible at Ndeese Community

By Cash/Cheque No:

Balance

NIL

SHS.

40,000-

Signature

[Signature]

WITH THANKS

TEL:
FAX:

P. O. BOX

RECEIPT

No. 313

Date: 30.09.2013.

RECEIVED with thanks from Rotary Club of
Musoni

The sum of shillings ~~19~~ One hundred ninety
Thousand only

Being payment of Hire of transport for Croval
to release shillings used CVAJ-

By Cash/Cheque No: Balance NIL

SHS. 190,000

Signature [Signature]

WITH THANKS

TEL:
FAX: 315

P. O. BOX

RECEIPT

No.

Date: 30-9-13

RECEIVED with thanks from Rotary club of Musoni

The sum of shillings Ninety thousand only-

Being payment of AGGREGATE

By Cash/Cheque No: Balance 0

SHS. 90,000

Signature [Signature]

WITH THANKS



TOTAL NAGGALAMA SERVICE STATION

Mukono - Kayunga Road.

TOTAL

CASH SALE

Tel: 0712-971244
0712-862149

No. 3973

Date: 07/11/13

M/S UAH 369C

Qty	Particulars	Rate	Amount
13.84trs	of petrol	3600	50,000
E&OE	Sophia	Total	50,000

Goods once sold are not returnable



TOTAL NAGGALAMA SERVICE STATION

Mukono - Kayunga Road.

TOTAL

CASH SALE

Tel: 0712-971244
0712-862149

No.

4083
UAG 138M

Date: 28/09/13

M/S

Qty	Particulars	Rate	Amount
11.1trs	petrol	3600	40000
E&OE	Noeline	Total	40000

Goods once sold are not returnable



CASH SALE / INVOICE

DELTA MUKONO SERVICE STATION

P. O. BOX 10983 KAMPALA, Tel: 0773 729243

No. 917

Date: 21/10/2013

M/s

Vehicle No. UAG 138M Order No.

	LITRES	RATES	AMOUNT
Super	11.1	2600	40.000
Regular			
Gas Oil			
Kerosene			
Oil			
TOTAL			40.000

Signature:

ROTARY CLUB OF MUKONO
 PETTY CASH PAYMENT VOUCHER

Paid to Mr./Mrs./Ms. Sesagala Medie Date: 30/9/2013
 Cash/Cheque No. _____ Bank _____ Date: _____

No.	Particulars	Amount
	Being payment for technical assistance in drilling shallow well at Ndese Village	114,000
		114,000
		114,000

Amount in words: One hundred fourteen thousand only

Prepared by: Kaimetha Tissa (Rtn) Approved by: [Signature]

Received by (Name): Sesagala Medie Signature: Sesagala Medie

No. A 162

CASH SALE

Date: 31/10/2012



FUEL SUPPLY AND SERVICE

IGAR (U) LTD.

P.O. BOX 522, Limbe-Uganda
 Tel: +256-434-124036
 Fax: +256-332-276628
 Mob: +256-712-484758
 +256-774-648168

STATION: Igar MUKONI PUMP No. 11
 Customer: _____
 Vehicle No. UAH 369C

PRODUCT	QTY	RATE	AMOUNT
PETROL		3499	50000
DIESEL			
KEROSENE			
OIL			
LUBRICANTS			
OTHER SERVICES			
TOTAL			50000

NB: Receipt without authorised signature is invalid

Name: OLIVIA Signature: [Signature]

TAX INVOICE

Plot 7/9/11 KIBIRA RD.
P.O Box 620,
KAMPALA
TELEPHONE: 342483
FAX: 341625 / 259966/250263
TELEX: 61037 DANCONSUL

CASH

VICTORIA PUMPS LIMITED

DATE: 21 / 09 / 13
TIN: 1000025007
VAT NO: 10254 - R
DEBTORS A/C NO:
COMPUTER ENTRY NO:

M/s ROSAHY LUBB. MUKONO



ORDER No:
PROFORMA INVOICE No:
JOB No:
DELIVERY NOTE No: 5888
INVOICE NO. CA **36746**
INVOICE NO. CA

CUST VAT NO: CUST TIN NO:

Stock A/C NO:	Description	Quantity		UNIT	DISCOUNT ON LIST PRICE (% / AMOUNT)	NET UNIT PRICE USH/.....	TOTAL Shs/.....	Cts.
		Ordered	Supplied					
KISOWERA 1.	u13 water tank	1	1	no.		140,000/-	140,000/-	
KISOWERA 2.	u13 cy winder	1	1	no.		270,000/-	270,000/-	
KISOWERA 3.	u13 M 88 rods	17	17	nos		100,000/-	1,700,000/-	
KISOWERA 4.	Third plate	1	1	no.		20,000/-	20,000/-	
NOISE 5.	u12 deep well hand pump with head, handle, flange plate, w/ tank, 6" pedestal, nuts & bolts	1	1	no.			587,100/-	
NOISE 6.	u12 cy winder	1	1	no.		175,000/-	175,000/-	
NOISE 7.	4" plain casings	2	2	nos		72,000/-	144,000/-	
NOISE 8.	4" screen pipes	1	1	no.		79,000/-	79,000/-	

NOISE X3

Vehicle No.	Prepared by	Checked by	Approved by	Issued by	Gate Keeper	Paid on Rct No.
	<u>Irene</u>					
THE GOODS LISTED ABOVE ARE ACCEPTED ON THE CONDITIONS OVERLEAF					Signature of or for the buyer	
					TOTAL BEFORE VAT	
					ADD/ (LESS):	
					NET TOTAL	
					VAT 18% Inclusive	
					GRAND TOTAL	

TOTAL AMOUNT IN WORDS: Three million, one hundred and fifteen thousand shillings only
 ORIGINAL: White ACCOUNTS COPY: Yellow BOOK COPY: Green **GRAND TOTAL 3,115,100/-**
 Paid, 3,115,000/-

Plot 7/9/11 KIBIRA RD.
P.O Box 620,
KAMPALA
TELEPHONE: 342483
FAX: 341625 / 259966/250263
TELEX: 61037 DANCONSUL

TAX INVOICE

CASH

VICTORIA PUMPS LIMITED



DATE: 21 / 09 / 13
TIN: 1000025007
VAT NO: 10254 - R
DEBTORS A/C NO:
COMPUTER ENTRY NO:

M/s Rotary Club - Mukono

ORDER No.
PROFORMA INVOICE No.
JOB No.
DELIVERY NOTE No.

36747
INVOICE NO. CA

CUST VAT NO: CUST TIN NO:

Stock A/C NO:	Description	Quantity		UNIT	DISCOUNT ON LIST PRICE (% / AMOUNT)	NET UNIT PRICE USH/.....	TOTAL Shs./.....	Cts.
		Ordered	Supplied					
1.	Chain with coupling and chain nut & bolt	1	1	set	20,000/-	20,000/-		
2.	Ball bearings	1	1	pair	20,000/-	20,000/-		

Vehicle No.	Prepared by	Checked by	Approved by	Issued by	Gate Keeper	Paid on Rct No.
	<u>Irene</u>					

THE GOODS LISTED ABOVE ARE ACCEPTED ON THE CONDITIONS OVERLEAF Signature of or for the buyer <u>[Signature]</u>	TOTAL BEFORE VAT	
	ADD/ (LESS):	
	NET TOTAL	
	VAT <u>18% Inclusive</u>	

TOTAL AMOUNT IN WORDS: Forty thousand shillings only GRAND TOTAL: 40,000/-

ORIGINAL: White ACCOUNTS COPY: Yellow BOOK COPY: Green

CASH SALE/INVOICE



TOTAL UGANDA LIMITED

P. O. Box 3079, Kampala (U)
Tel: 0414 - 290647 / 0782-459539

TOTAL

No. 44822

Date: 7/9/2013

M/s

Address

Vehicle No. UAG 39C Order No. Cash

	LITRES	RATE	SHS
TOTAL PETROL	13.8	3600	5000
TOTAL DIESEL			
TOTAL GAS OIL			
TOTAL KEROSENE			
TOTAL OIL			
TOTAL L.P.G.			
TOTAL	13.8		5000

Signature: [Signature]

CASH SALE/INVOICE



TOTAL UGANDA LIMITED

P. O. Box 3079, Kampala (U)
Tel: 0414 - 290647 / 0782-459539

TOTAL

No. 38165

Date: 21/9/13

M/s

Address

Vehicle No. UAG 135M Order No.

	LITRES	RATE	SHS
TOTAL PETROL			50,000
TOTAL DIESEL			
TOTAL GAS OIL			
TOTAL KEROSENE			
TOTAL OIL		50,000	
TOTAL L.P.G.			
TOTAL			5000

Signature

SH SION HARDWARE LIMITED

Dealers in: General Hardware, Water pipes, Fitting & Sanitary ware

Located at: Mukono
Jinja Rd

CASH SALE

P.O. Box 4828, Kampala (U)
Tel: 0712-80 99 24
0776-66 44 35

No. 5296

Date: 21-9-13

M/s ROTARY

Qty	Particulars	Amount
14	Stainless pipes	A 240,000
20	Yarn	10,000
E&O.E	TOTAL	A 250,000

Goods once sold are not returnable

M/s.		No. 81/91/202
BOT OF	P. O. Box 24720	
Qty	Description	Kampala - Uganda Shs.
1	Bag Corn	Tel: +256 - 41 - 290596 Fax: +256 - 41 - 290596
		108,000
E&O.E	Thank you.	TOTAL 108,000

Goods once sold are not returnable.

6

25077

Date 21/9/13



IGAR (U) LTD
PO BOX 923, Airport Road
Tel: +256-134-121091
Fax: +256-332-018097
Mobile: +256-712-190750
+256-774-843113

00075071000

STATION MUKONO II PUMP No. III

CUSTOMER

Value UAS 6805

ITEM	QTY	RATE	AMOUNT
✓ PUMP	1	30,000	30,000
PIPE			
WELDER			
COL			
LUBRIC			
DIPPER			
TOTAL			30,000

NB: If the signature is invalid

Name MENRY Sign [Signature]

CHEQUE DEPOSIT FORM



Branch. MUSKONG Date 21/09/2013

Account Number

Account Name <u>KAZIMUSO YOSSA</u>		3010008144	
Cheque No	<u>000014</u>	Branch	
Bank <u>CENTENARY RURAL DEVELOPMENT BANK</u>			
Drawer Account No <u>4210000010</u>		Drawer's Name <u>ROTARY CLUB - MUSKONG</u>	
Amount in Words: <u>TWO THOUSAND EIGHT HUNDRED TWENTY SIX DOLLARS (US \$)</u>		Ushs Amount	
Signature of person Paying in <u>[Signature]</u>		Name of person Paying in <u>KAZIMUSO YOSSA MAWASSA</u>	

Bank's machine validation will constitute acknowledgement of receipt of deposit. Cheques are accepted subject to verification, collection and final payment

CRDB 10407

CUSTOMER COPY

MAIL RECEIVED
 CENTENARY RURAL DEVELOPMENT BANK LTD
 MUSKONG BRANCH