®
OUP
ELLENCE

P. O. Box 9815, Kampala Uganda
Plot 19/21 First Street, Industrial Area
Tel: 0414/0312 337000
Email: advertising@newvision.co.ug

dustria Area
46432
.co.ug
ug

hing Co. Ltd.

GINAL

RECEIPT

2/2018

CUSTOMER'S INFORMATION

TIN ....

VAT CERT. No. ....

403235o

Postal Address: ....

SHS/US$
IVE)

18

Plot.......... Street..........

MARCO GALDZZINI

0,000/-

AUCTION FEES
23

1 THOUSAND SHILLINGS
ONLY

CASH

000/-

0,000/-

Cashier's
Signature and stamp ....
THANK YOU

CASHIER SA
RECEIVED
06 FEB 2018
New Vision
ADVERTISING

ILS

MOUNT	TEXT	CUST. CODE A/C No.	INVOICE No.(S)	CREDIT AMOUNT

ames of New

ROUP®

XCELLENCE

PCL

P. O. Box 9815, Kampala
Plot 19/21 First/Third Street, Industria Area
Tel.: 0414-337000 Fax: 0414-346432
E-mail: advertising@newvision.co.ug
E-mail: finance@newvision.co.ug

ORIGINAL

ADVERTISING ORDER FORM

DATE: 06/02/2018

ARCO GUALAZZINI

DALL'AGLIO PARMA ITALY TEL: +393484032350

	NO. OF APPEARENCE	PARTICULARS AND DATE OF APPEARENCE	AMOUNT UG.SHS/US$ (VAT INCLUSIVE)
ot	Once	Recording Narration only	250,000/=
			250,000/=

ace SIGN .... TOTAL (UG.SHS/US$) 250,000/=

VAT inclusive

EMENT:

ept the terms and conditions stated BOTH sides of this ontract

GUALAZZINI .... SPECIAL INSTRUCTIONS: ....

.... SIGN .... NET AMOUNT: ....

SPECIAL DETAILS

All cheques must be drawn in names of New

VISION GROUP®

NATIONAL PRIDE•GLOBAL EXCELLENCE

Incorporated as New Vision PPCL

P. O. Box 9815, Kampala Uganda
Plot 19/21 First Street, Industrial Area
Tel: 0414/0312 337000
Email: advertising@newvision.co.ug

New Vision Printing and Publishing Co. Ltd.

RECEIPT

No. R 157339

TIN 1000027144

VAT CERT. NO. 11621 - D

TRANSACTION NO ....

DATE 09TH Feb, 2018

CUSTOMER'S INFORMATION

TIN ....

VAT CERT. No. ....

Postal Address: ....

Plot.......................... Street..............................

Received from M/s. MARCO GALAZZINI

Being payment of PRODUCTION WORK

Invoice/Issue No.(s) 556723

Amount in words TWO HUNDRED THOUSAND SHILLINGS ONLY

Cash/Cheque/Draft No. CASH

Shs. 200,000/=

Cashier's Signature and stamp

THANK YOU

CASHIER
09 FEB 2018

FOR ACCOUNTS USE ONLY

DEBIT							CREDIT
A/C No.	COST CENTRE	PDT CODE	AMOUNT	TEXT	CUST. CODE A/C No.	INVOICE No.(S)	AMOUNT

PREPARED BY:	CHECKED BY ACCOUNTANT	APPROVED BY F/M	BOOKED TO COMPUTER	CHECKED AGAINST JOURNAL

Note: Amount paid is inclusive of VAT (18%)

Airtel Uganda Ltd,
Airtel House,
Plot 40 Jinja Road,
P. O. Box 6771

Kampala, Uganda.
Tel: +256 752 230 110
Fax: +256 752 234 933
www.airtel.com

0128044

airtel

Prepaid Receipt

Received From DANIELE
Aitel Phone No. 0752184416

Tax Invoice No. 23/01/18
VAT Reg. No. 1 1596-D TIN 1000027779
Our Exchange Rate is:

Document	Payment	Type	Document Date	Receipt Amount	Discount Amount	Total	Prepayment #
New ~~Rei~~ simcard		1	2000			2000	
E-Recharge			100,000			100,000	
Received by: Sandra			Total: 102000			102000	

Airtel Shop
ACACIA
23 JAN 2018
SIGN:

PLEASE NOTE:
1. This receipt is issued at Airtel Offices AND Airtel authorised dealers only 2. In case of doubt please ask for Proof 3. Receipt Amount is inclusive of V.A.T

Airtel Uganda Ltd,
Airtel House,
Plot 40 Jinja Road,
P. O. Box 6771

Kampala, Uganda.
Tel: +256 752 230 110
Fax: +256 752 234 933
www.airtel.com

0128048

airtel

Prepaid Receipt

Received From MARKO
Aitel Phone No. 0752184485

Tax Invoice No. 23/01/18
VAT Reg. No. 1 1596-D TIN 1000027779
Our Exchange Rate is:

Document	Payment	Type	Document Date	Receipt Amount	Discount Amount	Total	Prepayment #
New simcard		1	2000			2000	
E-Recharge			100,000			100,000	
Received by: Sandra			Total: 102000			102000	

Airtel Shop
ACACIA
23 JAN 2018
SIGN:

PLEASE NOTE:
1. This receipt is issued at Airtel Offices AND Airtel authorised dealers only 2. In case of doubt please ask for Proof 3. Receipt Amount is inclusive of V.A.T

C&A PHARMACEUTICALS LT

VILLAGE MALL, BUGOLOBI

MON-SAT 8AM-10PM SUN 10:30AM-10PM

TEL: 0312278999,0773338484,0755938484

Bill No CA4846 Date 25/01/2018

CASHIER PATRICIA Time 11:18:25

SNO	Particulars	Qty	Rate	Amount
1	Coartem ADULT ORIGINAL 6s	1	25900	25900
2	Malaria test KITS 1S	1	35..	3500

Total : 29400.00

Cash Amount Tendered :	40000
CrediCard Amount :	0
Discount Amt:	0
Balance :	10600
Credit Sale Amt:	0
Cheque Amount	0

Customer Name : 1 Cash Customer

DISPENSER : 54-KAYOMPHO EDMOND

Thanks for the Support

Have You Picked your Loyalty Car

2018-02-17

Kisementi

Guardian Health Limited
1st Floor, Cooper Building, Kisementi Rd
P.O. Box 31131 Kampala-Uganda
Tel: +256 706 560 324/+256 783 239 442
Email: guardianhealthltd@gmail.com

Receipt

A A A THROAT SPRAY (P) GD 1 Piece**

SN: 70442	Exp 2019-02-01
P: 30000 / Q: 1.00	Value: 30000

Total: **30,000**

Cash 50000
Balance 41200

You were served by : **Babra Angwec**

M. DANIELE

2018-02-17 19:18

Kisementi

Guardian Health Limited
1st Floor, Cooper Building, Kisementi Rd
P.O. Box 31131 Kampala-Uganda
Tel: +256 706 560 324/+256 783 239 442
Email: guardianhealthltd@gmail.com

Receipt

STREPSILS SORE THROAT COUGH GD 24S 24 Tablet

SN: DG731	Exp 2020-10-01
P: 1250 / Q: 12.00	Value: 15000

Total: **15,000**

Cash 50000
Balance 41200

You were served by : **Babra Angwec**

N°

REÇU de M. Marko

la somme de 250 $

Pour

20 2018

MEDIA COUNCIL

P.O.Box 23780
Kampala-Uganda
Tel: 256-41-230367

No. 2051 **RECEIPT** Date: 24/01/2018

RECEIVED from Il Giornale

the sum of Shillings: Five hundred and twenty five dollars

being payment of Accreditation

Cash/Cheque No. —

Shs. 525 $

WITH THANKS

For *Media Council*

MILLENNIUM EXCLUSIVE

Experience the Technology

1st floor , Acacia Mall

TIN No: 1000245929

VAT No: 51015-B

Customer Information

Name : Cash

Address : ,

Cash Sale

Invoice No : CS-681\18

Date : 12-Feb-2018

Item Description	Units	Unit Price	Total	VAT
TRI-PODS	1	130,000	130,000	-

TOTAL Ugx 130,000

Incl. of VAT where Applicable

For Millennium Infosys Ltd

Sign:

Sales Person: Sj

Warranty Information :

- Goods once sold cannot be taken back.
- All our Accounts are strickly 15 days.
- Overdue accounts will accure interest @ 3% per month.
- Goods remains the Property of Millennium Exclusive. until Fully Paid.

TAX INVOICE/ RECEIPT

VAT Reg. No: 2535B-Y TIN:1000028535

Day Trans No: 3537801

RETAIL INVOICE

ACACIA MALL SC

Plot 2-6,8A-12A,14-18 Cooper Rd Kisement

KAMPALA

Telephone: 0 Fax: 256312212233

E mail: customerservice@mtn.co.ug

Client Account: COD

CASH CUSTOMER

*****DUPLICATE*****

EASYLOAD-EASY LOAD SERVICE -
MSISDN - 256788867993
Qty: 1 **85,000.00**

Success

Total Nett:	**72,033.90**
Total Vat:	
VAT 0.00 x 18%	**12,966.10**
TOTAL DUE:	**85,000.00**
TOTAL PAID:	**85,000.00**
Cash (UGX) :	**85,000.00**

Thank You for choosing MTN!
For Customer Care Please Call 100

You were served by
Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable

TAX INVOICE/ RECEIPT

VAT Reg. No: 2535B-Y TIN:1000028535

Day Trans No: 3538050

RETAIL INVOICE

ACACIA MALL SC

Plot 2-6,8A-12A,14-18 Cooper Rd Kisement

KAMPALA

Telephone: 0 Fax: 256312212233

E mail: customerservice@mtn.co.ug

Client Account: COD

CASH CUSTOMER

*****DUPLICATE*****

PREFSIM32K-PREFFERED SIMCARD32K -
Serial No-0117241200
Qty: 1 **2,000.00**

Total Nett:	**1,694.92**
Total Vat:	
VAT 1,694.92 x 18%	**305.08**
TOTAL DUE:	**2,000.00**
TOTAL PAID:	**2,000.00**
Cash (UGX) :	**2,000.00**

Thank You for choosing MTN!
For Customer Care Please Call 100

You were served by
Please retain this TAX Invoice as Proof of Purchase.

Disclaimer: Goods once sold are not returnable