

EATBETA UGANDA

Evangelising Africa Through Business Empowement And Transformation of Agriculture.

P.O BOX 72131, CLOCK TOWER KAMPALA

CASH PAYMENT

Date	Name	Particulars	Amount	Sign
18/8/20	Brian	Fuel	200,000	<i>[Signature]</i>
19/8/20	Brian + Robert	Accommodation	130,000	<i>[Signature]</i>
19/8/20	Brian	Fuel	60,000	<i>[Signature]</i>
19/8/20	Brian	Meals	160,000	<i>[Signature]</i>
19/8/20	Robert	Meals	16,000	<i>[Signature]</i>
19/8/20	Robert + Brian	Tea + Coffee	13,000	<i>[Signature]</i>
19/8/20	Brian	Car Hire	100,000	<i>[Signature]</i>
20/8/20	Robert	Facilitator - Seminar	100,000	<i>[Signature]</i>
20/8/20		Lunch both	20,000	<i>[Signature]</i>
20/8/20	Brian	Fuel	192,000	<i>[Signature]</i>
20/8/20	Brian	Accommodation	50,000	<i>[Signature]</i>
20/8/20	Brian	Food Dinner	17,000	<i>[Signature]</i>
20/8/20	Brian	Fuel	48,200	<i>[Signature]</i>
Grand total			970,200	









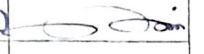

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P.O BOX 72131, CLOCK TOWER KAMPALA

WATER WELL F/PORTAL

CASH PAYMENT

Date	Name	Particulars	Amount	Sign
8/12/2020	Dr. Kamuna	Fuel to order Memyy S/ent	30,000	 Ret
15/12/20	KYADRE KERA H/PSWAVE	Purchase " "	100,000	 Ret
19/12/20	Dr. Kamuna	Fuel to pick Stone "	30,000	 Ret
20/12/20	Dr. Kamuna	Fuel to Fort Portal	210,000	 Ret
20/12/20	Dr. Kamuna	Lunch Snack	12000	 Ret
20/12/20	Dr. Kamuna	Night Dine Hotel	65,000	 Ret
20/12/20	Dr. Kamuna	Dinner / coffee	30,000	 Ret
21/12/20	Dr. Kamuna	Fuel back to Kampala	130,000	 Ret
21/12/20	Dr. Kamuna	Labor Repair Well	20,000	 Ret
21/12/20	Dr. Kamuna	Car Hire to F/portal	150,000	 Ret
Grand total			777,000	

BYANSI ENERGY LTD

P.O Box 992, Kampala (U) Tel: 0752 936 436, 0703 486 478

GAYAZA ROAD LUTEETE

No.

Receipt

DATE:

8/12/2020

Vehicle No.

UXS 6146

M/s

14330

Qty	Particulars	RATE	AMOUNT
8.0	Petrol (PMS)	3700	30 000
	Diesel (AGO)		
	Kerosene (BIK)		
	Oil		
E&OE	Goods once sold are not returnable	TOTAL	

Cashiers' Signature:

KYATEREKERA HARDWARE (U) LTD.

Dealers in Hardware & Building materials
(All Tarrazo requirements, Oxides, W/cement,
Colas Cote, Colas Blocks, etc)
P.O. Box Kampala

No. **8110**

CASH SALE

Date: **19/12/2020**

M/s **CASH**

Qty	Particulars	Rate	Amount			
1	MEMORIAL STONE		100,000/			
	Fe					
Rs 100,000/						
E&OE		TOTAL	100,000/			

GOODS ONCE SOLD ARE NOT RETURNABLE

BYANSI ENERGY LTD

P.O Box 992, Kampala (U) Tel: 0752 936 436, 0703 486 478

GAYAZA ROAD LUTEETE

No. **14340** Receipt

DATE: 19/12/2020

M/s

Vehicle No. **VAS 61VE**

Qty	Particulars	RATE	AMOUNT
8	Petrol (PMS)	3700	30000
	Diesel (AGO)		1
	Kerosene (BIK)		
	Oil		
ESDE	(Goods once sold are not returnable)	TOTAL	30000/-

30000/2

Cashiers' Signature

BYANSI ENERGY LTD

P.O Box 992, Kampala (U) Tel: 0752 936 436, 0703 486 478

GAYAZA ROAD LUTEETE

No. 14348

Receipt

DATE:

19/12/2020

M/s

Vehicle
No.

NASGIVE

Qty	Particulars	RATE	AMOUNT
81	Petrol (PMS)	3700	30070
	Diesel (AGO)		
	Kerosene (BIK)		
	Oil		
E&OE	<i>Goods once sold are not returnable</i>	TOTAL	30070/=

Cashiers' Signature:

BYANSI ENERGY LTD

P.O Box 992, Kampala (U) Tel: 0752 936 436, 0703 486 478

GAYAZA ROAD LUTEETE

No. **14406** Receipt

DATE: **20/12/2020**
Vehicle No. **UAS 6465**

M/s

Qty	Particulars	RATE	AMOUNT
50	Petrol (PMS)	3700	210,000
	Diesel (AGO)		
	Kerosene (BIK)		
	Oil		
E&OE	<i>Goods once sold are not returnable</i>	TOTAL	

210,000
Cashiers' Signature: **[Signature]**



NIGHTROSE HOTEL

FORT PORTAL

For: Accommodation, Bar & Restaurant
and Conference facilities

Tel: 0781-228527

E-mail: nightrosehotel@yahoo.com

Location: Kiculeeta
Facing Link Bus Park

Free Wifi

Date: 20th/12/2020

GENERAL RECEIPT

No.

775

Name of Guest: Robert Kawuma No of days: 61 Room No: 27

The sum of shillings: six M five thousand shillings only

Being payment for: accommodation for one night

Cash Cheque No

SHS 65000/-

With Thanks

Paid	
Balance	

Signature: *[Signature]*

For: NIGHTROSE HOTEL

NB: Declare all valuable at the reception.

Any valuable lost in the room will not be the responsibility of the Hotel.



NIGHT ROSE HOTEL

FORT PORTAL

For: Accommodation, Bar, Restaurant,
and conference facilities

Location: Kiculeeta
Facing Link Bus

Free Wifi

CASH SALE

Tel: 0781-228527/
E-mail: nightrosehotel@yahoo.com

No.

2328

Date: 20/12/

M/s

Qty	Particulars	Rate	Amount
1	Room fee		2000
1	Boat menu		22000
30,000			
E&O.E	Thank you	TOTAL	30,000

Goods once sold are not returnable or Exchangeable
"The Scent of Roses"



CASH SALE

P.O. Box 221
Tel: 0772666966
FORT-PORTAL

No. 33140

Date 21st/12/20

SHELL FORT - PORTAL

M/s. WAS 614E

Qty	Particulars	Amount
33-7	Formula Petrol ✓	130,000
	Formula Diesel	7
	Kerosene	
	Oil	
E & OE	Thank You	TOTAL 130,000

Goods once sold are not returnable

UGANDA HARVEST TOURS

P.O.Box 419 Kampala

Tel: 0772 093572 / 0756 093573

Email: ronaldkalema16@gmail.com

RECEIPT

No. 072

Date: 21/12/20

Tax Number: TIN No:

Company: EATBETA UGANDA

Customer Name: Dr. Robert Kamuma

From: Kampala to F/portal and

To: back to Kampala


Mileage Charge:

Waiting Charge:

Fuel Charge:

Extras:

TOTAL	150,000 / 2
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Sign:  For and on Behalf of Uganda Harvest Tours

CASH SALE

JINJA SERVICE STATION

(KAMPALA-JINJA HIGHWAY ROAD)
MBIKO Plot No. M220

TIN No. 1009721486

4 383
540 740
12 540 740

Date: 18/8/20

196640

196640 446kl

QTY	PARTICULARS	RATE	AMOUNT
60	Diesel Extra	3300/-	200,000
	Oil		
	others		
	Airtime		
E&OE	Thank You	TOTAL	200,000

Goods once sold are not returnable

With Thanks

Declare all valuables at the reception.

Any valuable lost in the room will not be the responsibility of the Hotel.

E&OE	Thank you	TOTAL	13000
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Goods once sold are not returnable or Exchangeable

"The Scent of Roses"

ROSE HOTEL

Bar & Restaurant
facilities

Tel: 0781-228527
E-mail: nightrosehotel@yahoo.com

Date: 19th. 08/2020



of days 01 Room No. 23 826
Drift Thorsen of

Paid	
Balance	

Signature: [Signature]
For: NIGHTROSE HOTEL

Signature of Receptionist

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