

Barb Feder <barbfeder@gmail.com>

Fri, Feb 25, 1:32 PM

To: Lynette Smith <shawsmith89@gmail.com>, Sean Kinobe <seankinobe36@gmail.com>

Ok, thanks. Here is my reconciliation so far. I did include the water tank since it works with the toilet block. With it included I have a total of 9,523,500 shillings= \$2571.35USD. That gets us close enough to the grant amount.

The only other issue would be an actual paid invoice from JP Property for the construction labor and digging the pit totaling 4,050,000 instead of using portions of the estimates:

For materials:

2008 Engineering #454	800,000
2008 Engineering #456	1,200,000
Roblen Hardware.	1,251,000
Roblen Hardware.	580,000
Roblen Hardware.	282,500
Roblen Hardware.	160,000
Construction Costs:	
JP Property Masters.	4,050,000
Water tank.	1,200,000

(receipt enclosed)
+ attached

Total. 9,523,500

(check)

Please advise regarding the receipt from JP Property & if you have any other invoices to apply towards this grant

Thx!

[Quoted text hidden]

..0..

800,000.00	+
1,200,000.00	+
1,251,000.00	+
580,000.00	+
282,500.00	+
160,000.00	+
4,050,000.00	+
1,200,000.00	+
9,523,500.00	*

@ .000 m = \$ 2571.35 USD

Donated By:
Tempe Downtown
Rotary
Club

Donated By:
Tempe Downtown
Rotary
Club





N P15
L CAMERA



2008 ENGINEERING COMPANY

P.O. BOX JINJA, BUGEMBE

TEL: 0754 338 456

RECEIPT

No.

454

Received with thanks from

Shon Kumbha

Date:

17/12/21

The sum of

original vouchers and
2 trips (type said)

Being Payment of

Cash/Cheque No

Balance

10000

Amount

With Thanks

Shon Kumbha

On behalf of 2008 engineering

Sign:

(Signature)



LATION

2002



2008 ENGINEERING COMPANY
P.O. BOX JINJA, BUGEMBE
TEL: 0754 338 456

RECEIPT

Date: 7/10/21
Kimon

Received with thanks from

Sumo & Kimo
Kimo & Kimo
Kimo & Kimo

The sum of

Being Payment of
1 trip of bricks

Balance
Sign: On behalf of 2008 engineering

1200/000

Amount
With Thanks

SHOT ON P15
itel DUAL CAMERA



Cash/
Amount

Goods Once sold are not returnable

QTY	PARTICULARS	RATE	AMOUNT
22kg	Cement	3000	66000
1 nos	Wire mesh	5000	10000
6 nos	Iron bar	7000	42000
1 roll	Binding wire	1500	1500
2kg	Nails	1000	2000
3kg	Roofing Niles	1200	3600
			125100
TOTAL			125100

Thank You

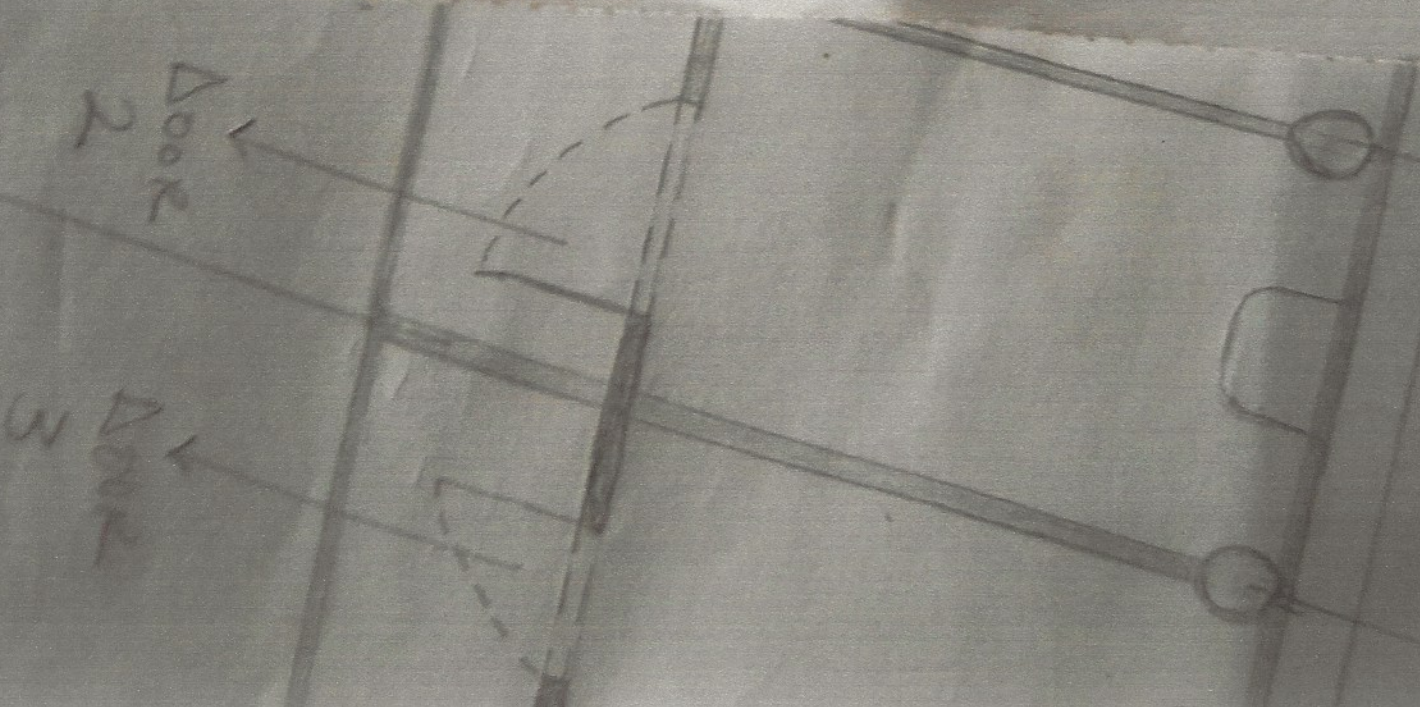
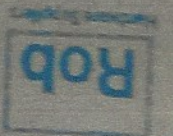
M/s. Lynette Show Smith-3C

CASH SALE

Date: 6/10/2021

NO.

ROBLEN HARDWARE SUPPLIERS
 Warraka, Jinja-Iganga Highway
 Dealers in: Construction, Plumbing, Welding and
 electrical materials
 Tel: 0751 901465 / 0789151798



Goods Once sold are not returnable

QTY	PARTICULARS	RATE	AMOUNT
2 pces	Underneath trousers	4000	8000
3 pces	Δ.p.c	2000	6000
1 roll	Hoosiron	3500	3500
6 pces	Roofing iron	4500	27000
9 pces	Vent pipes	6000	12000
1 kg	Rubber washer	1500	1500
TOTAL			58000

M/s. Lynette Shaw Smith-SC

CASH SALE

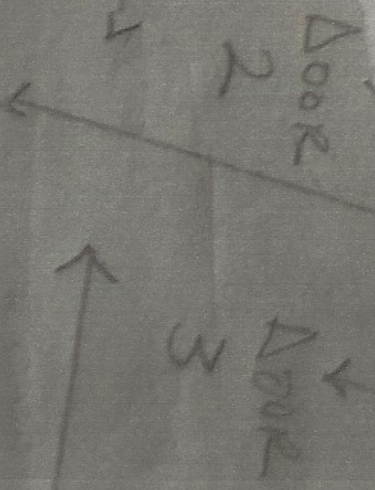
736

NO.

Date: 7/10/2021

Tel: 0751 901465 / 0789151798

ROBLEN HARDWARE SUPPLIERS
 Dealers in: Construction, Plumbing, Welding and electrical materials
 Waitaka, Jinja-iganga Highway
 Rob Len Hardware Suppliers



Goods Once sold are not returnable

QTY	PARTICULARS	RATE	AMOUNT
2.5m	Under coat	62000	124000
1 can	Rollers	4000	14000
1 pc	Masking tapes	6000	6000
1 pc	Weather guard	70000	70000
1 barrel	White Primer	65000	65000
1 barrel	White Primer	65000	65000
1 pc	Painting brush	3500	3500
TOTAL			282500

Thank You

F&OE

M/S.....
 Lynette Show
 Smith-3C

CASH SALE

Date: 15/12/2021

Tel: 0751 901465 / 0789151798

ROBLEN HARDWARE SUPPLIERS

Wairaka, Jinja-Iganga Highway
 Dealers in: Construction, Plumbing, Welding and electrical materials

RobLen
 Hardware Suppliers

799

NO.

2002
 ONE

2002

Goods Once sold are not returnable

QTY	PARTICULARS	RATE	AMOUNT
	Metalic Store	8000	16000
	doors		
			TOTAL 16000

~~16000 doors~~

M/S Lynette Shew SMIKK-32

CASH SALE

805

NO.

Date: 18/12/2024

Tel: 0751 901465 / 0789151798

electrical materials

Dealers in: Construction, Plumbing, Welding and

Wairaka, Jinya-Iganga Highway
ROBLEN HARDWARE SUPPLIERS

Rob Len
 Hardware Suppliers

SHOT ON P15
 intel DUAL CAMERA

J.P PROPERTY MASTERS

BUGEMBE - JINJA UGANDA

TEL: +256788211781 / +256700299519

Facebook: J P PROPERTY MASTERS



Date: 10/03/2022

1058

M/s..... Sean Kinobe.

Qty	Particulars	Rate	Amount
①	Digging of the pit (35fts)	3000000	10500000
	Construction /	3000000	3000000
	labour		
	(included digging)		
	builders and all		
	finishing)		
			TOTAL
			4,050,000

Goods once sold are not returnable



PATIS INVESTMENTS LTD

P.O. Box 673, Jinja Uganda
Tel: +256 773 312379
Email: patisinvestments@gmail.com

Tin No: 1013962913

No 205

RECEIPT

Received with thanks from: S. Kinobe
Date: 31st Dec 2021

The sum of shillings: One Million and Two Hundred Thousand shillings only
Being payment for: Water Tank (Gentex T/P)

Cash/Cheque No:
Balance: 1001
Signature: [Signature]
For: PATIS INVESTMENT LTD

SHS. 1,200,000/-

With Thanks