



KISOWERA S.S.S

P.O.Box 287 Mukono
Tel: 0782-831949

RECEIPT

NO:

4527

Received with thanks from MALAYILA
RESCUE MISSION

Date: 08th FEB/2018

The sum of shillings: ONE MILLION TWO HUNDRED
FIFTY THOUSAND SHILLINGS ONLY

Being payment of: SCHOOL FEES AND SCHOOL
REQUIREMENTS

Cash/Cheque No: _____ Balance - Nil

Shs. 1,250,000/-

With Thanks

Signature: _____

For: **KISOWERA S.S.S BURSAR**





KISOWERA S.S.S

P.O.Box 287 Mukono
Tel: 0782-831949

Sr. No. **1144**

Date: **08th/FEB/2019**

INVOICE

M/s **MALAYILA RESCUE MISSION**

QTY	DESCRIPTION	RATE	AMOUNT
1	SCHOOL FEES	900,000	900,000
1	BOOKS	10,000	10,000
1	PENS	10,000	10,000
1	PHOTOCOPYING PAPER	15,000	15,000
1	MATHEMATICAL SET	5,000	5,000
1	CALCULATOR	10,000	10,000
1	DICTIONARY	50,000	50,000
1	UNIFORM	150,000	150,000
1	PANTS, HAND LERCHIEF	14,000	14,000
1	DEODORANTS	16,000	16,000
1	TOILET PAPER	10,000	10,000
1	SHAVEN AND NAIL CUTTER	10,000	10,000
1	BLACK SHOES	50,000	50,000
E&O E		TOTAL	1,250,000/-

All Accounts are due on Demand

Amount in Words:

**ONE MILLION TWO HUNDRED
FIFTY THOUSAND SHILLINGS ONLY.**

Sign:

For: KISOWERA S.S.S