

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2022/028/1219

Date: 09 May 2022

PAY M/S CSWCT-Sanctuary

AMOUNT UGX. 10,000,000/-

(IN WORDS) UGX Ten Million Shillings Only

BEING Payment made to CSWCT Sanctuary for support for Ruparelia at Ngamba Island Chimpanzee Sanctuary

*Agreed*  
9/5/2022

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 565

Chq Date : 9/5/22 Chq Prepared By :

Signature :

### RECEIVER DETAILS

NAME: Okwai Mungu Godfrey

DATE: 12/5/2022

ID TYPE: Company ID

SIGN: *[Signature]*

*Permitted for Payment*  
9 MAY 2022  
*Alca*  
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :			
	Y	N	N/A
AGENTS FOR WHT		✓	
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....  
NAME & SIGN: *[Signature]* 9/5/22



# CHIMPANZEE TRUST

CHIMPANZEE SANCTUARY AND WILDLIFE CONSERVATION TRUST

CT/FD/May/01

6<sup>th</sup> May 2022

The Chairman  
Ruparelia Foundation  
P.O Box 3673  
KAMPALA, UGANDA

Dear Dr. Sudhir Ruparelia,

**RE: REQUEST FOR SUPPORT**

On behalf of the management and staff of Chimpanzee Sanctuary and Wildlife Conservation Trust (Chimpanzee Trust), I would like to send our sincere appreciation for your commitment and dedication to Chimpanzee Trust and Ngamba Island Chimpanzee Sanctuary. Your willingness to help the orphaned and resident chimpanzee at Ngamba Island throughout the past years is valuable to us.

We reach out to you once again this year seeking your annual support of 10,000,000/= (Ten Million Shillings Only) towards the care of Ruparelia at Ngamba Island Chimpanzee Sanctuary. Your contribution will help us cover the costs of feeding the chimpanzees, facility maintenance, veterinary care and enrichment for Ruparelia and her chimpanzee family at Ngamba Island.

Thank you again for your generosity.

*Partners in the Welfare of Wildlife*

Yours sincerely,

Dr. Joshua Rukundo  
EXECUTIVE DIRECTOR

prev paid  
26/4/21 — \$1700 for Ruparelia  
25/5/20 — 10,000,000

6/5/2022 ush 10,000,000

06 MAY 2022

ALCB GM/AGM

HOD ACCOUNTS

ELVED

Plot 1 Bank Close Entebbe Town, P.O. Box 884, Entebbe Uganda

Tel: +256 414 320 662

Email: info@ngambaisland.org

Website: www.ngambaisland.org

Okwaimwaga Godfrey.

*Godfrey*

Guaranty Trust Bank (Uganda) Ltd

Plot 55 Kira Road

PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

GTBank

GUARANTY TRUST BANK (UGANDA) LTD

27-18-22

000565 218001102

NOT EXCEEDING

Ugx:10,000,000/-

Date 10-May-2022

HAUTE CHIFFRE SECURITY LK 018

Pay **\*\*CSWCT-Sanctuary\*\***

\*\*Ten Million Only

Uganda Shillings

Not Negotiable  
A/C Payee only

or order

UGX \*10,000,000/-



Authorised Signatory Above

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000565⑈ 09⑈ 271847⑈ 2180011027⑈ ⑈⑈



# CHIMPANZEE TRUST

CHIMPANZEE SANCTUARY AND WILDLIFE CONSERVATION TRUST

ID No: 039



**Godfrey Okwai-Mungu**

Asst. Boat Captain

*Godfrey Okwai-Mungu*  
Employee Signature

*[Signature]*  
Issuing Authority

Issued: 01/01/2021

Expiry: 31/12/2024



# Chimpanzee Sanctuary & Iddi Conservation Trust (Chimpanzee Trust)

P.O. Box 884, Entebbe-Uganda  
 Tel: +256 414 320 662  
 Email: info@ngambaisland.org Website: www.ngambaisland.org

CT 9939

Serial No.

Date: 13/05/2022

## Receipt

Received with thanks from:

RUPARELIA FOUNDATION

Amount in words:

Ten Million Shillings.

Being payment of:

Support to Ngamba Island - Guardianship of Ruparelia (Chimp.)

Cheque No.

000565

Transfer

—

Cash:

to. 000.000

WITH THANKS

Balance:

—

Received by:

Ofins

Sign:

Date:

13/5/22

- \*Please handover one copy of the receipt to the Island Staff on arrival
- \*No commercial photography or filming without written permission from the Executive Director
- \*Do not litter or leave any litter on the Island
- \*Adhere to all island regulations and safety notices all the time