

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2023/05/1328

Date: 09 May 2023

PAY M/S CSWCT-SANCTUARY ✓

① 783 = 6,250,000  
② 784 = 6,250,000

Account SPONSORSHIP

AMOUNT UGX. 12,500,000/- ✓

(IN WORDS) UGX TWELVE MILLION FIVE HUNDRED THOUSAND ONLY ✓

BEING Payment made towards Contribution for the care for Ruparelia at Ngamba Island Chimpanzee Sanctuary

PREPARED BY *Alfred*  
GRACE 9/5/2023

CHECKED BY *[Signature]*  
MURSHID 9/5/2023

CONFIRMED BY *[Signature]*  
TINA

SANCTIONED BY *[Signature]*

Chq No : 783 Chq Date : 10/5/2023 Chq Prepared By : *[Signature]*

Signature : *[Signature]*

RECEIVER DETAILS

NAME : AILUHAIRWE IRENE

DATE : 15/MAY/23

ID TYPE : WORK ID

SIGN : *[Signature]*

Stamp: **09 MAY 2023**  
*Alfred*  
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: *Ramesh* 9/5/23



# CHIMPANZEE TRUST

CHIMPANZEE SANCTUARY AND WILDLIFE CONSERVATION TRUST

CT/FD/May/01

8<sup>th</sup> May 2023

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 chimpanzees at Ngamba Island throughout the past years is valuable to us.

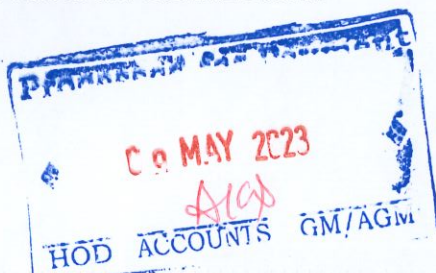
We reach out to you once again this year seeking your annual support of \$5,000 ( Five Thousand US Dollars) towards the care of Ruparelia at Ngamba Island Chimpanzee Sanctuary. Your contribution will help us cover the costs of feeding the chimpanzees, facility maintenance, veterinary care and enrichment 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



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

Tel: +256 414 320 662

Email: [info@ngambaisland.org](mailto:info@ngambaisland.org)

Website: [www.ngambaisland.org](http://www.ngambaisland.org)



@Ngambaisland



Chimpanze Trust



# CHIMPANZEE TRUST

CHIMPANZEE SANCTUARY AND WILDLIFE CONSERVATION TRUST

ID No. 0123456789



**Irene Atuhairwe**

Reservation Officer

*Irene Atuhairwe*

Holders Sign

*[Signature]*

Issuing Authority

Issued: 01/01/2021

Expiry: 31/12/2024

This Card is a Property of

## CHIMPANZEE SANCTUARY & WILDLIFE CONSERVATION TRUST (Chimpanzee Trust)

Plot 1, Bank Close, Entebbe Town  
P.O. Box 884 Entebbe - Uganda  
Tel: 0758 221539

Email: [info@ngambaisland.org](mailto:info@ngambaisland.org)  
Website: [www.ngambaisland.org](http://www.ngambaisland.org)

If found please return to the above address

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000783 2180011027

NOT EXCEEDING Ugx.6,250,000/-

Date 10-May-2023

Pay **\*\*CSWCT-Sanctuary\*\*** or order

Uganda Shillings **\*\*Six Million Two hundred Fifty Thousand Only\*\***

UGX **\*\*6,250,000/-**

Not Negotiable  
A/C Payee only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000783⑈ 09⑈271847⑈ 2180011027⑈ 11

Contribution for the care for Ruparelia at Ngamba Island  
Chimpanzee Sanctuary

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



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Processed  
C 0 MAY 2023  
HOD ACCOUNTS GM/AGM

CHECKED BY AUDIT DEPT FOR :

|                    | Y | N | N/A |
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| AGENTS FOR WHT VAT |   |   | ✓   |
| WHT EXEMPTION      |   |   | ✓   |
| WHT VAT EXEMPTION  |   |   | ✓   |
| E-INV / E-RECEIPT  |   |   | ✓   |

DATE In: ..... Out: .....  
NAME & SIGN: Ramesh C. 9/5/23



# CHIMPANZEE TRUST

CHIMPANZEE SANCTUARY AND WILDLIFE CONSERVATION TRUST

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

Serial No. CT **11046**

Date: 15/MAY/2023

## HQ - Receipt

Received with thanks from: RUPARELIA FOUNDATION

Amount in words: TWELVE MILLION FIVE HUNDREDS THOUSAND ONLY

Being payment of: CONTRIBUTION FOR THE CARE OF RUPARELIA AT NGAMBA ISLAND

|             |                   |           |          |               |          |
|-------------|-------------------|-----------|----------|---------------|----------|
| Cheque No.: | <u>12,500,000</u> | Transfer: | <u>—</u> | Cash:         | <u>—</u> |
| Balance:    | <u>—</u>          | Pesapal:  | <u>—</u> | Mobile Money: | <u>—</u> |

Received by: Irene A Sign: [Signature] Date: 15<sup>th</sup> MAY 2023 WITH THANKS

\* Refunds are only authorized by the Executive Director following the cancellation policy.