

# Thank you for your support!!

Monday, November 18, 2024

Dear Parents,

Our bi-monthly financial support of the Children's Center (orphanage) in Jinja, Uganda once again arrived safely in early October. The financial support was for the months of October and November (received in August and September). We apologize for not updating you earlier however, we were busy with many school events. Pastor Joseph Musana was able to purchase food including beans (300kg), wheat flour, corn flour (one ton), oil (10L), sugar (50kg), rice (50kg), petrol, soap, toilet paper, medicine such as cough medicine, anti-malaria tablets and antibiotics. The total amount sent this month was ¥178,000.

All of you have been a tremendous blessing to the children in the orphanage. The situation has greatly improved. The children are eating well and have enough medicine. Because of your kindness, the Children's Center has been able to accept and help more children. However, there are many more children in Uganda who need support and hope.

Currently, we are meeting the basic needs of the children and widows', but our future goal is to also support education for the children and improve their living environment by having access to clean water, toilets, and other facilities to provide a more sanitary life. For this purpose, we would like to ask for your continued and increasing support.

ヒルトップ保護者の皆様へ

2ヵ月に1度のウガンダ寄付金についてのお知らせです。今回も支援金が無事に届きました。8月と9月は合計で178,000円を送金することができました。園行事が続いていたので、皆様へのご報告が遅れてしまったこととお詫び申し上げます。

また今回も彼らの必需品、豆(300kg)、小麦、トウモロコシ粉(1トン)、米(50kg)、砂糖(50kg)、咳止め、抗マラリア薬、抗生物質などの医薬品、油(10L)、石鹼等を購入しました。購入したものと子どもたちの写真をご覧ください。

いつも同じ物を購入しているようですが、彼らはこの支援のおかげで食べる事ができ、薬もあります。支援が増えればそれ以外の衛生面や教育面の支援もできますが、まずは彼らの生活を維持することが大切です。

これからもウガンダ支援をどうぞよろしくお願い致します。

私達と一緒にウガンダ支援をしてくださる方を募集しています！

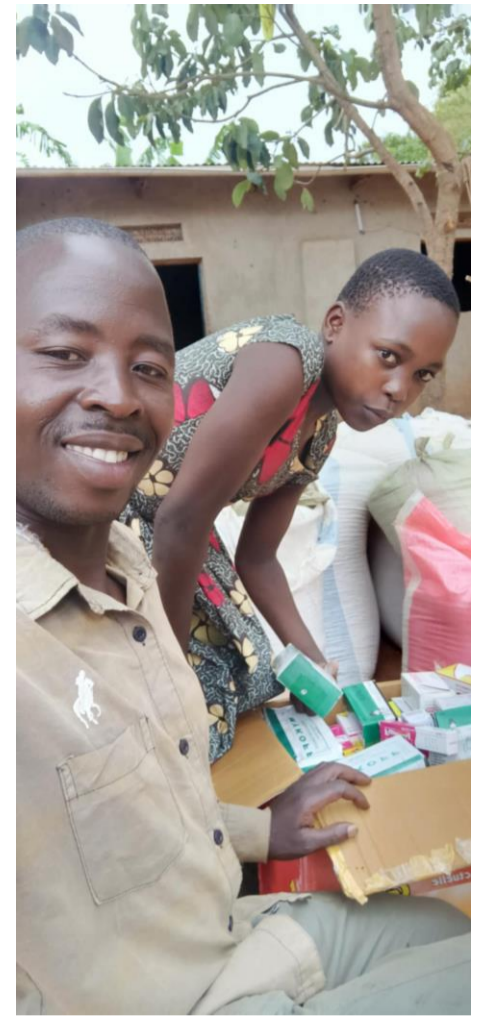
一回のみのご寄付も大歓迎です！

あなたの月々1000円の愛で、子ども達の生活は豊かになります。

ルクミーまたはマーティに直接でもいいのでお声掛けください。







(Customer Copy)  
WorldRemit Ltd Japan  
Branch  
Ark Mori Building 12F, 1-12-  
32 Akasaka, Minato-ku  
JAPAN - 107-6012 Tokyo  
Tel. +81-50-6862-3679

**Payment Receipt**

This receipt is not proof that funds have reached the beneficiary.

|   |                                      |                                     |                    |
|---|--------------------------------------|-------------------------------------|--------------------|
| <b>Customer Number</b> WR9629276  |                                      | <b>Transaction Number</b> 209202737 |                    |
| <b>Sender</b>   | <b>Recipient</b>                     | <b>Date</b>                         | 04/10/2024 6:34:17 |
| <b>Name</b> Martin, Francis, Tomao  | <b>Name</b> Joseph, Musana           | <b>Authorisation Date</b>           | Pending            |
| <b>Country</b> Japan  | <b>Country</b> Uganda                |                                     |                    |
| <b>Address</b><br>TOMAO, Tatsuda Jinnai<br>2-41-14, Kumamoto,<br>Kumamoto 8618005 | <b>Address</b><br>Kampala            |                                     |                    |
|   | <b>Mobile Money Network</b> Airtel   |                                     |                    |
|   | <b>Mobile Money Number</b> 759584393 |                                     |                    |
|   | <b>Mobile</b> 759584393              |                                     |                    |
|   | <b>Telephone</b>                     |                                     |                    |
|   | <b>Service</b> Mobile Money Transfer | <b>Money to receive</b>             | UGX 4334099.00     |
|   | <b>Bank Name</b>                     | <b>Money to send</b>                | ¥ 178000.00        |
|   | <b>Branch Name</b>                   | <b>Exchange Rate</b>                | 24.3488694939      |
|   | <b>Account Number</b>                | <b>Fees</b>                         | ¥ 200.00           |
|   | <b>Bank Code</b>                     | <b>Other Fees</b>                   | ¥ 0.00             |
|   | <b>Branch Code</b>                   | <b>Total</b>                        | ¥ 178200.00        |
|   | <b>IBAN</b>                          |                                     |                    |
|   | <b>BIC/SWIFT</b>                     |                                     |                    |

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No. **2137** Date: **8/10/24**  
M/s **Musana Joseph**

| QTY              | PARTICULARS  | RATE | AMOUNT                 |
|------------------|--------------|------|------------------------|
| 10L              | cooking oil  |      | 70,000/-               |
| 50kg             | Sugar        |      | 200,000/-              |
| 50kg             | Rice         |      | 160,000/-              |
| 5boxes           | Soap         |      | 240,000/-              |
| 2cartons         | wheat flour  |      | 128,000/-              |
| 5pkts            | sweets       | 4000 | 20,000/-               |
| 1carton          | Salt         |      | 20,000/-               |
| 2pkts            | Toilet paper |      | 20,000/-               |
| E & OE Thank You |              |      | <b>TOTAL 858,000/-</b> |

Goods once sold are not returnable  
M-PESA services available

**MUTAKOBYA PRODUCE BUYERS & SELLERS**  
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Tel: 0782-316877 / 0750-332383

No: **045** **RECEIPT** Date: **8/10/2024**  
M/s **MUSANA JOSEPH**

| ITEM         | PARTICULARS  | AMOUNT             |
|--------------|--------------|--------------------|
| 01           | Maize 1000kg | 1,300,000/-        |
| 02           | beans 300kg  | 1,200,000/-        |
| <b>TOTAL</b> |              | <b>2,500,000/-</b> |



**KIRIKUMWINO PHARMA (U) LTD**  
Plot No: Maniamba Road, P.O Box 160 Bugiri, Uganda  
Tel: 0779 785904 / 0750 826978

M/s **Musana Joseph** **GENERAL RECEIPT**  
No. **140**  
Date **8th - 10 - 2024**

| ITEM             | BATCH NO. | EXP. DATE | Qty     | Rate     | Amount    |
|------------------|-----------|-----------|---------|----------|-----------|
| Cetamol          |           |           | 12 PKts | 2000/-   | 24,000/-  |
| Diclofenac       |           |           | 5 pkts  | 13000/-  | 65,000/-  |
| Amoxyciline Caps |           |           | 8 pkts  | 6525/-   | 52,200/-  |
| Septine          |           |           | 06 pkts | 4200/-   | 25,200/-  |
| Caughtictus      |           |           | 08 Ltrs | 4500/-   | 36,000/-  |
| Dexa             |           |           | 05 pkts | 2000/-   | 10,000/-  |
| ACT              |           |           | 120     | 2000/-   | 240,000/- |
| Cipro            |           |           | 08 pkts | 10,000/- | 80,000/-  |
| Burnem           |           |           | 06 pkts | 2,000/-  | 12,000/-  |
| Fungul           |           |           | 06 pkts | 2,000/-  | 12,000/-  |
| Metro            |           |           | 06 pkts | 2300/-   | 13,800/-  |
| Magnesium        |           |           | 08 pkts | 2300/-   | 18,400/-  |
| Charcoal         |           |           | 01 pkts | 10,000/- | 10,000/-  |
| Plufed           |           |           | 05 pkts | 10,000/- | 50,000/-  |
| Mykoff           |           |           | 10 pkts | 3,000/-  | 30,000/-  |
| lucozade         |           |           | 02 pkts | 9500/-   | 19,000/-  |
| Oraxin Syrup     |           |           | 01 pkts | 8500     | 8500      |

Accounts are due on demand  
Amount in words **Six hundred and forty seven thousand six hundred and seventy shillings only**  
Date: **8/10/2024**  
Signature: \_\_\_\_\_  
For: **KIRIKUMWINO PHARMA (U) LTD**