

Thank You For Your Generosity!!

Saturday, December 21, 2024

Dear Parents,

Our bi-monthly financial support of the Children's Center (orphanage) in Jinja, Uganda once again arrived safely. The financial support was for the months of December and January (received in October and November). Pastor Joseph Musana was able to purchase food including beans (300kg), wheat flour, corn flour (800kg), oil (10L), sugar (50kg), rice (50kg), petrol, soap, toilet paper, sweets, wheat flour, medicine such as cough medicine, anti-malaria tablets and antibiotics. The total amount sent this month was ¥181,000.

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 ヶ月に 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。10 月と 11 月は合計で 181,000 円を送金することができました。

また今回も彼らの必需品、豆(300kg)、小麦、トウモロコシ粉(800kg)、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。購入したのや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。

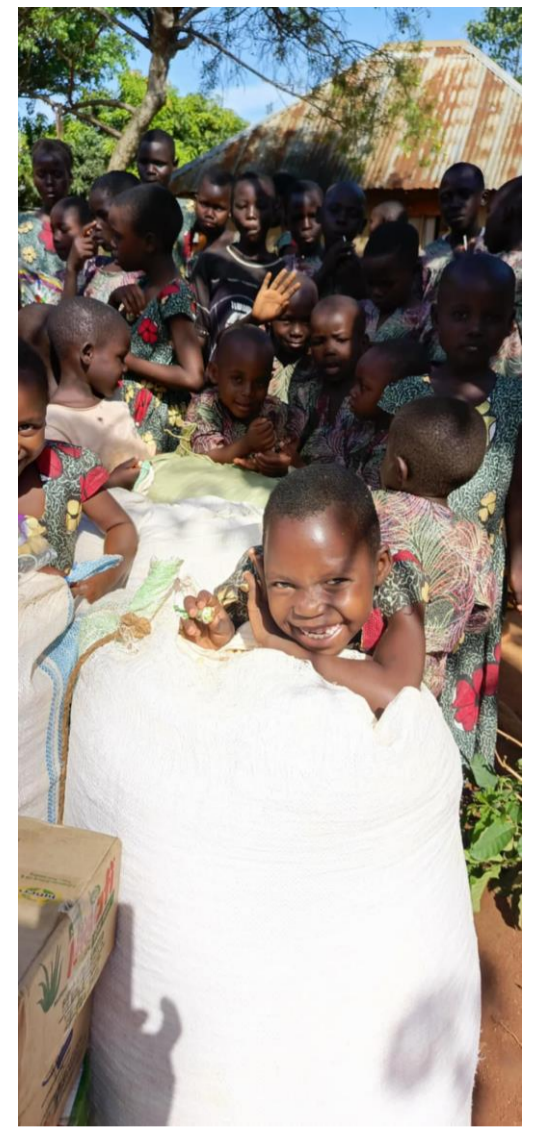
私達と一緒にウガンダ支援をしてくださる方を募集しています！

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。





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Lutolo Trading Centre
 No. 21 M/S MUSANA JOSEPH
 Date: 30/11/2024

Tel: +256 773 532677
 +256 759 534054
 +256 704 165646

QTY	PARTICULARS	RATE	AMOUNT
50kg	Rice	3200=	160,000=
50kg	Sugar	3600=	180,000=
5 boxes	Soap	50,000=	250,000=
10 Libts	Cooking oil		70,000=
2 cartons	Wheat flour	65,000=	130,000=
5PKts	Sweats	4,000=	20,000=
Toilet paper	2 Cartons	10,000=	20,000=
1 Carton	Salt		20,000=
TOTAL			850,000=

Thank You

MUTAKOBYA PRODUCE BUYERS & SELLERS
 Dealers in Beans, Maize, Sesame, Ground Nuts, Sorghum and other Agricultural Produce
 Tel: 0752-336877 / 0750-333383

No. 047 RECEIPT Date: 30-11-2024
 M/s MUSANA JOSEPH

ITEM	PARTICULARS	AMOUNT
Beans	300kg	1,083,000=
Maize	800kg	1,200,000=
TOTAL		2,283,000=

Goods once sold are not returnable

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. 201
 Date: 30/11/2024

ITEM	BATCH NO.	EXP. DATE	Qty	Rate	Amount
Colomycin tablets			10 tabs	2,000=	20,000=
Acetaminophen			2 Pcs	10,000=	20,000=
Paracetamol			26 Pcs	3,500=	17,500=
Coughlinchus			10 Ltrs	4,500=	45,000=
Cetamol			10 Pkts	1700=	17,000=
ACT			150 Amps	1,800=	270,000=
Septines			10 Pkts	4,000=	40,000=
Biclo			05 Pkts	13,000=	65,000=
Dexa			07 Pkts	22,000=	154,000=
Amoxyciline			07 Pkts	65,000=	455,000=
Prednisolone			04 Pkts	2,500=	10,000=
Metro			08 Pkts	2,000=	16,000=
Ibuprofen			05 Pkts	2,500=	12,500=
Antifungal			04 Pkts	2,500=	10,000=
Burnem			04 Pkts	2,500=	10,000=
Maramaja			1 Pk	13,000=	13,000=
Skibum cream			5 Pkts	3,000=	15,000=
Mykoff					
Mentholplus			5 Pkts	1400=	7,000=

Amount in words: Six hundred two thousand and nine hundred only 602,900=

Signature: [Signature]
 For: KIRIKUMWINO PHARMA (U) LTD



(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.

Customer Number WR9629276	Transaction Number 213585932
Sender	Recipient
Name: Martin, Francis, Tomao	Name: Joseph, Musana
Country: Japan	Country: Uganda
Address: TOMAO, Tatsuda Jinnai 2-41-14, Kumamoto, Kumamoto 8618005	Address: Kampala
Mobile Money Network: Airtel	Mobile Money Number: 759584393
Mobile: 759584393	Telephone: 759584393
Service: Mobile Money Transfer	
Bank Name	Money to receive: UGX 4314583.00
Branch Name	Money to send: ¥ 181000.00
Account Number	Exchange Rate: 23.83747
Bank Code	Fees: ¥ 200.00
Branch Code	Other Fees: ¥ 0.00
IBAN	Total: ¥ 181200.00
BIC/SWIFT	