

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO **710**
762

Date: 13-Sep-2019

PAY M/S PREMIER ACADEMY LTD.

CHQ. NO.

DATED

AMOUNT UGX 1,825,000/-

(IN WORDS) UGX One million eight hundred twenty five thousand Only

BEING Payment made towards school fees of ASHABA ABDUL MALIK to Kampala Parents' School for class Primary 7 - 3rd term 2019

Ref : KPS/P7-T3-19/150

(Last Paid on 23/05/2019 - 1,825,000/- for 2nd Term 2019 - Ref : KPS/P7-T2-19/150)

(Last Paid on 16/01/2019 - 1,825,000/- for 1st Term 2019 - Ref : KPS/P7-T1-19/193)

(Last Paid on 28/08/2018 - 1,750,000/- for 3rd Term 2018 - Ref : KPS/P6-T3-18/196)

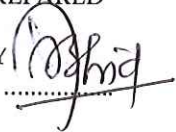
(Last Paid on 16/05/2018 - 1,750,000/- for 2nd Term 2018 - Ref : KPS/P6-T1-18/257)

(Last Paid on 09/01/2018 - 1,750,000/- for 1st Term 2018)

PREPARED

AUTHORISED

SANCTIONED

BY 

BY

BY 

Chq No : **384** Chq Date : **14/9/19**

Chq Prepared By :

Signature :

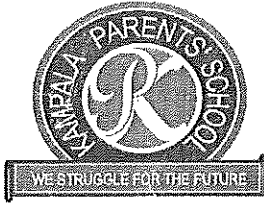
RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

P.O. Box 3673, Kampala – Uganda. Tel: 0752-711 913, 0752-711 911

17-25 Saddler Way, Naguru.

E-mail: info@kampalaparents.com

INVOICE

DATE: - 23rd August, 2019

INVOICE NO.:- KPS/P7-T3-19/150

Year: 2019

TERM 3 SCHOOL FEES

Name of the Child : ASHABA ABDUL MALIK
Class : Primary-7

Details of School Fees Structure:

Term	School Fees	Total
3 rd Term 2019	1,825,000/-	1,825,000/-
	TOTAL	1,825,000/-

(Total: One Million Eight Hundred And Twenty Five Thousand Uganda Shillings Only)

PLEASE NOTE:

- The School fees must be paid before the first day of school opening.
- On the School opening day please show the full school fees payment receipt or clearance form from Accounts Department to respective class teacher. Without receipt or clearance form teachers are not going to allow your child to class.
- Please make the Bank Draft payable to – " Kampala Parents School 2004 "
- You may also pay direct to the School account with Orient Bank Account Number: 46056558040101 OR Guaranty Trust Bank (GT Bank) Account Number: 218131152151119. A copy of the Transfer / Bank Deposit slip should be sent to the school and a receipt shall be issued.
- School Fees payment is NOT REFUNDABLE.
- The Accounts Office remains open during the term end holidays and receipts can be collected.

Financial Controller



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)
TEL: 0752 711911, 0752 711913

P.O. Box 3673
Kampala - Uganda

RECEIPT

Date: 23/09/2019

No. **145483**

Pupil's Name ASHABA ABDUL MALIK

Class P7 Ad. No.

The sum of shillings ONE MILLION EIGHT HUNDRED TWENTY FIVE THOUSAND ONLY

being payment of SCH - FEES TERM 3 2019

Cash/Cheque No./Dir-Dep-No. CHEQUE NO "000324" GT Bank 23/09/2019

Shs. 1,825,000/-
Thank you

Signed [Signature]
SIGNATURE

NOT EXCEEDING 1,825,000/-

Guaranty Trust Bank (Uganda) Ltd
56 Kira Road
P.O. Box 7323 Kampala, Uganda

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000324 2180011027

Date 14-Sep-2019

Premier Academy Ltd

Pay Premier Academy Ltd or order

One Million Eight Hundred Twenty Five Thousand Only

UGX 1,825,000/-

Uganda Shillings

Not Negotiable
A/C Payee

[Signature]

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000324⑈ 09⑈271847⑈ 2180011027⑈ 11