

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/012/1082

Date:

26-Aug-2020

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO. DATED AMOUNT UGX 590,000/-

(IN WORDS) UGX Five Hundred Ninety Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (September and October 2020) Aayden Idringi Bebe Pre-Primary

PREPARED BY *AKD 26/8/2020*

AUTHORISED BY *M 26/8/20*

SANCTIONED BY *[Signature]* 01 SEP 2020

Chq No: 000445 Chq Date: 26/8/2020

Chq Prepared By: Signature:

RECEIVER DETAILS NAME: *Bhuvesh A Bartal* DATE: *21/9/2020* ID TYPE: SIGN: *BARTAL*

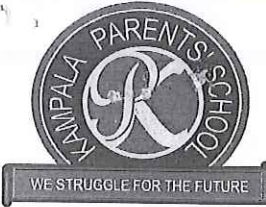
Processed for Payment 26 AUG 2020 *[Signature]* HOD ACCOUNTS GM/AGM *Ang Grace*

Ruparelia Group ACCOUNT 3 (A/C) RECEIVED 28 AUG 2020 *[Signature]* IN/OUT NAME/SIGN:

Ruparelia Group MD'S OFFICE 01 SEP 2020 *[Signature]* IN/OUT RECEIVED BY:

Ruparelia Group M/ (A/C) RECEIVED 02 SEP 2020 *[Signature]* IN/OUT NAME/SIGN

PAID Date: 26/8/2020 Company Name: RF Amount: 590,000 Chq No.: 000445 Sign: *M*



# 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:** - 26<sup>TH</sup> August, 2020

**INVOICE NO.:-** KPS/GEN /PRE-20/253

**Year: 2020**

### FACILITATION FOR ONLINE TEACHING

Name of the Child : AAYDEN IDRINGI BEBE

Class : Pre-Primary

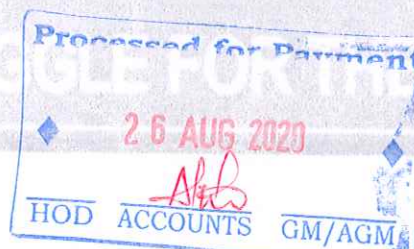
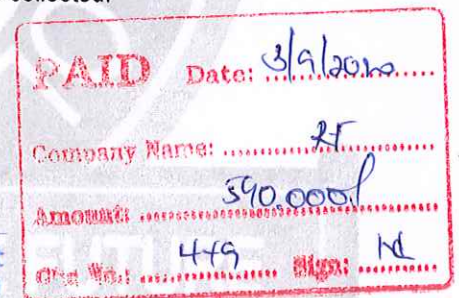
### Details of Facilitation on online Teaching (September and October 2020)

AMOUNT REQUIRED IS UGX: 590,000 /- (September and October 2020)  
(Total: Five Hundred Ninety Thousand Uganda Shillings Only)

#### PLEASE NOTE:

- The money must be paid by the beginning of September, 2020 to facilitate online learning.
- 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 UBA Bank Account Number: 0103016113**. 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 and receipts can be collected.

Financial Controller





# KAMPALA PARENTS' SCHOOL 2004

(PREMIER ACADEMY LTD.)

P. O. Box 3673, Kampala - Uganda, Tel: 0752-711911/0752-711914/0752711913/0752-0711792  
17-25 Saddler Way, Naguru

## ADMISSION FEE PAYMENT SLIP - 2020

AAYDEM IDRINGI BEBE has been admitted to  
Kindergarten / Pre-Primary / Primary MIDDLE CLASS for the year  
2020.

PLEASE PAY THE ADMISSION AND REGISTRATION FEES AT THE  
ACCOUNTS OFFICE TO CONFIRM ACCEPTANCE OF YOUR CHILD /  
CHILDREN'S ADMISSION TO THE SCHOOL.

Principal's Signature: P.P. H. Balle

Date: 21<sup>st</sup>.08.2020.

## SCHOOL FEES STRUCTURE 2020

Admission & Registration fees	-	U Shs.	500,000/= PER CHILD
Admission & Registration fees (Promotion from 22 <sup>nd</sup> June to <del>29<sup>th</sup></del> June, 2020.)	-		FREE ADMISSION ✓
Kindergarten and Pre-primary fees	-	U Shs.	1,600,000/= PER TERM
School fees for Primary 1 to Primary 6	-	U Shs.	1,850,000/= PER TERM
School fees for Primary 7	-	U Shs.	1,925,000/= PER TERM
Day Care for Kindergarten, Pre-Primary P.1 and P.2	-	U Shs.	400,000/= PER TERM

School Fees and Day Care fee to be paid directly to **ORIENT BANK (NATIONWIDE)**  
OR **BANK DRAFT**, OR **SEND BY RTGS** to below account details

### BANK DETAILS.

ACCOUNT NAME : KAMPALA PARENTS' SCHOOL  
 ACCOUNT MNUMBER : 46056558040101  
 BANK NAME : ORIENT BANK  
 BRANCH : KAMPALA ROAD

**PAID** Date: 3/9/2020.....  
 Company Name: RT.....  
 Amount: 1,925,000/-.....  
 Chq No.: 449 Sign: N.....  
 7 AUG 2020

**ALL THE ABOVE FEES ONCE PAID ARE NEITHER REFUNDABLE NOT TRANSFERABLE**

HOD RT ACCOUNTS GM/AGM

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

000449 2180011027

NOT EXCEEDING Ugx.590,000/-

Date 3-Sep-2020

Pay **\*\*KAMPALA PARENTS SCHOOL 2004\*\*** or order

Uganda Shillings **\*\*Five Hundred Ninety Thousand Only**

UGX \*590,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000449⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11

HAGUE CHEQUE SECURITY UK 11/18

Not Negotiable  
A/C Pay only