

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2020/012/1083

Date:

26-Aug-2020

PAY M/S KAMPALA PARENTS' SCHOOL 2004

CHQ. NO.

DATED

AMOUNT UGX 680,000/-

(IN WORDS) UGX

Six Hundred Eighty Thousand Only

BEING

Payment made to Kampala Parents' School 2004 for the Facilitation for on line Teaching (September and October 2020) for Abigail Idringi Anite Primary -2

PREPARED

AUTHORISED

SANCTIONED

BY *Alab 26/8/2020*

BY *M. Alab*

*[Signature]* 11/9/20

BY *[Signature]*  
01 SEP 2020

Chq No: 000948

Chq Date: 3/9/2020

Chq Prepared By:

Signature:

RECEIVER DETAILS

NAME:

*Bhuvosh A Patel*

DATE:

*7/9/2020*

ID TYPE:

*BARCEL*

SIGN:

Processed for Payment  
26 AUG 2020  
*M. Alab*  
HOD ACCOUNTS GM/AGM  
*Angi Coraco*

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

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

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

PAID Date: 3/9/2020  
Company Name: RF  
680,000/-  
Chq No.: 458 Sign: *[Signature]*



WE STRUGGLE FOR THE FUTURE

# 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 /P2-20/261

**Year:** 2020

### FACILITATION FOR ONLINE TEACHING

Name of the Child : ABIGAIL IDRINGI ANITE ✓

Class : Primary-2 ✓

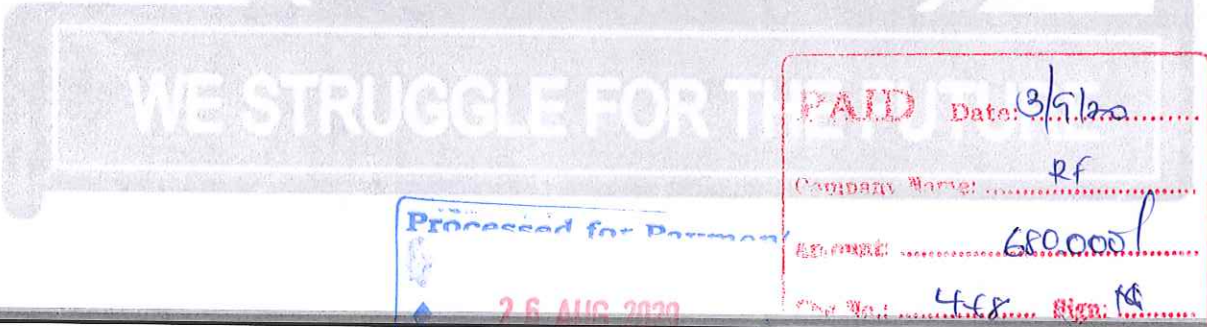
### Details of Facilitation on online Teaching (September and October 2020)

AMOUNT REQUIRED IS UGX: 680,000 /- (September and October 2020) ✓  
(Total: Six Hundred Eighty 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



**PAID** Date: 3/9/20  
Company Name: RF  
AMOUNT: 680,000/-  
The Way: 448 Ngr. 14

Processed for Payment  
26 AUG 2020  
HOD ACCOUNTS GM/AGN





# 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

WE BRING OUT THE FUTURE

## ADMISSION FEE PAYMENT SLIP - 2020

ABIGAIL IDRINGI ANITE has been admitted to  
Kindergarten / Pre-Primary / Primary Two (2) 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. [Signature]

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> June, 2020.</del> )	-		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: 3/9/20  
 Company Name: RF  
 ALL AMOUNT: 680000  
 CHQ No: 448

Processed for Payment  
 26 AUG 2020  
 [Signature]  
 HOD ACCOUNTS GM/AG

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

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

000448 2180011027

NOT EXCEEDING Ugx.680,000/-

Date 3-Sep-2020

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

Uganda Shillings **\*\*Six Hundred Eighty Thousand Only**

UGX \*680,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000448⑈ 09⑈ 27 18 47⑈ 2180011027⑈ 11