

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1404

Date: 16 January 2024

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,050,000/-

(IN WORDS) UGX Two Million Fifty Thousand Only

BEING Payment made to Asimire Shalindah Kayseu for School Fees Primary 4 Term 1  
Invoice Ref : KPS/FEE/24/T-1/00079

(Last Paid on 12/09/2023 - Ugx. 2,050,000/-)  
 (Last Paid on 31/05/2023 - Ugx. 2,050,000/-)  
 (Last Paid on 06/05/2023 - Ugx. 2,050,000/-)  
 (Last Paid on 12/02/2023 - Ugx. 2,250,000/-)  
 (Last Paid on 05/05/2022 - Ugx. 2,250,000/-)  
 (Last Paid on 14/02/2022 - Ugx. 2,250,000/-)  
 (Last Paid on 14/10/2021 - Ugx. 885,000/-)  
 School Fees 2,050,000  
 Day care -  
 Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

*Alcos*  
16/1/24

MURSHID

*Murshid*  
16/1/24

TINA

*Tina*  
16/01/24

BY

*[Signature]*

Chq No : 858

Chq Date : 16/1/24

Chq Prepared By : *[Signature]*

Signature : .....

RECEIVER DETAILS

NAME : *Razi*

DATE : 20-1-24

ID TYPE : *[Signature]*

SIGN : .....

Processed for Payment  
 16 JAN 24  
 Alcos  
 HO. ACCOUNTS CM/11

CHECKED BY AUDIT DEPT FOR :

	Y	N	N/A
AGENTS FOR WHT	✓		
AGENTS FOR WHT VAT		✓	
WHT EXEMPTION			✓
WHT VAT EXEMPTION			✓
E-INV / E-RECEIPT			✓

DATE : In..... Out.....  
 NAME & SIGN *Ramsh* 20-16/1/24



# 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:** - 01<sup>st</sup> December 2023

**INVOICE NO.:-** KPS/FEE/2024/Term - 1/00079

**Year:** 2024

### TERM -1 SCHOOL FEES

**Name** : ASIIMIRE SHALINDAH KAYSEU

**Class** : Primary - 4

#### Details of School Fees Structure:

Term	School Fees	Total
01 <sup>ST</sup> Term 2024	2,050,000/-	2,050,000/-
<b>TOTAL</b>		<b>2,050,000/-</b>

(Total: Two million fifty thousand Uganda Shillings Only)

#### PLEASE NOTE:

- The School fees and Day care must be paid before the first day of school opening. If you are not using Daycare, please pay only the School fees amount.
- On the School opening day, please show the full school fees payment receipt or clearance form from Accounts Department to the respective class teacher. **Without receipt or clearance form strictly, 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 **I & M Bank (Formerly known as Orient Bank)** **Account Number: 46056558040101 or UBA Bank Account No: 0103016113**. A copy of the **Transfer/Agent banking / Bank Deposit slip** should be sent to the school and a receipt shall be issued.
- School Fees and Day care payment is **NOT REFUNDABLE**.
- The Accounts Office remains open during the term end holidays and receipts can be collected.

Financial Controller

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO RF/2023/09/1364

Date: 12 September 2023

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,050,000/-

(IN WORDS) UGX Two Million Fifty Thousand Only

BEING Payment made to Asiimire Shalindah Kayseu for School Fees Primary 3 Term 3

Invoice Ref : KPS/FEE/23/T-3/068

(Last Paid on 31/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 06/05/2023 - Ugx. 2,050,000/-)

(Last Paid on 12/02/2023 - Ugx. 2,250,000/-)

(Last Paid on 05/05/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/02/2022 - Ugx. 2,250,000/-)

(Last Paid on 14/10/2021 - Ugx. 885,000/-)

School | 2,050,000

Day car | -

Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 823 Chq Date : 17/9/23

Chq Prepared By : .....

Signature : .....

### RECEIVER DETAILS

NAME : ROSE

DATE : 21-9-23

ID TYPE : .....

SIGN : .....



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

NOT EXCEEDING Ugx 2,050,000/-

000858 21800110

Pay **\*\*Kampala Parents School 2004\*\***

Date 18-Jan-2024

*Uganda Shillings* **\*\*Two Million Fifty Thousand Only\*\***

UGX **\*\*2,050,000/-**

Not Negotiable  
A/C Payee only

AVO 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

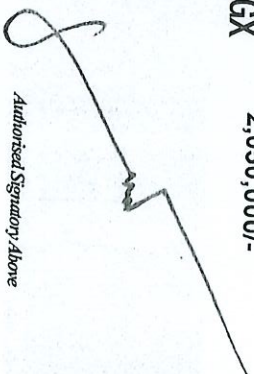
Cheque Number

Bank Code

Account Number

Authorized Signatory Above

000858 09 27 18 47 21800110 2 1





# KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673  
Kampala - Uganda

## RECEIPT

No. **186327**

Date: **29/11/2024**

Pupil's Name..... **Asiimire Sholindah Kayseah**

Class..... **P 4** Ad. No.....

The sum of shillings..... **Two million fifty thousand only**

being payment of..... **Sch fees T-1-2024**

Cash/Cheque No./Dir-Dep-No..... **000858 Gth**

Shs. **2,050,000=**

Thank you

Signed..... **[Signature]**  
SIGNATURE