

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/01/1405

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 Kampala Parents' School 2004 for the School Fee for Ssenyonjo Patrick Primary -7 Term 1 Invoice No. KPS/FEE/24/T-1/00077
Last paid on 12-09-2023 Ugx. 2,050,000/-
Last paid on 31-05-2023 Ugx. 2,050,000/-
Last paid on 06-02-2023 Ugx. 2,050,000/-
Last paid on 12-09-2022 Ugx. 1,850,000/-
Last paid on 05-05-2022 Ugx. 1,850,000/-
Last paid on 14-04-2022 Ugx. 1,850,000/-
Last paid on 26-05-2021 Ugx. 1,850,000/-
Last paid on 4-05-2021 Ugx. 340,000/- for On line teaching
Last paid on 3-02-2021 Ugx. 1,020,000/- for On line teaching
Last paid on 3-02-2020 Ugx. 1,850,000/-

PREPARED BY

GRACE

Handwritten signature and date 16/1/24

CHECKED BY

MURSHID

Handwritten signature and date 16/1/24

CONFIRMED BY

TINA

Handwritten signature and date 16/1/24

SANCTIONED

BY

Handwritten signature

Chq No : 859

Chq Date : 16/1/24

Signature :

RECEIVER DETAILS

NAME :

Handwritten name

DATE :

Handwritten date 16-1-24

ID TYPE :

SIGN :

Handwritten signature



Table with columns Y, N, N/A and rows for AGENTS FOR WHT, AGENTS FOR WHT VAT, WHT EXEMPTION, WHT VAT EXEMPTION, E-INV / E-RECEIPT. Includes date and signature.



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: - 01st December 2023

INVOICE NO.:- KPS/FEE/2024/Term - 1/00077

Year: 2024

TERM -1 SCHOOL FEES

Name : Ssenyonjo Patrick

Class : Primary - 7

Details of School Fees Structure:

Term	School Fees	Total
01 ST Term 2024	2,100,000/-	2,100,000/-
TOTAL		2,100,000/-

(Total: Two million one hundred 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/2023/09/1365

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 Kampala Parents' School 2004 for the School Fee for Ssenyonjo Patrick Primary -6 Term 3 Invoice No. KPS/FEE/23/T-3/070
Last paid on 31-05-2023 Ugx. 2,050,000/-
Last paid on 06-02-2023 Ugx. 2,050,000/-
Last paid on 12-09-2022 Ugx. 1,850,000/-
Last paid on 05-05-2022 Ugx. 1,850,000/-
Last paid on 14-04-2022 Ugx. 1,850,000/-
Last paid on 26-05-2021 Ugx. 1,850,000/-
Last paid on 4-05-2021 Ugx. 340,000/- for On line teaching
Last paid on 3-02-2021 Ugx. 1,020,000/- for On line teaching
Last paid on 3-02-2020 Ugx. 1,850,000/-

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

BRANCH

MURSHID

TINA

BY

Chq No : 819 Chq Date : 13/9/23

Signature :

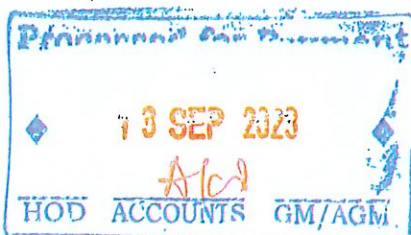
RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :



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: <i>Ramesh Das</i>			13/9/23



KAMPALA PARENTS' SCHOOL 2004

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

P. O. Box 3673
Kampala - Uganda

RECEIPT

No. **186326**

Date: **29/1/2024**

Pupil's Name..... **Ssenyonyo Peter**

Class..... **7** 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..... **000859 Cash**

Shs. **2,050,000**

Signed..... 

SIGNATURE

Thank you

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/-

Date 18-Jan-2024

000859 218001102

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

or order

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

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

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0

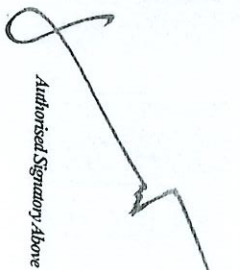
THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

000859 09 271847 218001102


Authorised Signatory Above