

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/05/1432

Date: 24 May 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 for School Fee for ALIYA YUSUF in Primary 3 Term 2 Invoice Ref : KPS/FEE/2024/T-2/096

(Last Paid on 16/01/2024 - Ugx. 2,050,000/-)

(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 12/9/2022 - Ugx. 1,850,000/-)

(Last Paid on 3/5/2022 - Ugx. 1,850,000/-)

(Last Paid on 3/3/2022 - Ugx. 1,850,000/-)

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 000888

Chq Date : 28/5/24

Chq Prepared By :

Signature :

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:

Handwritten signature and date: 27/5/24



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: - 03rd May 2024

INVOICE NO.: - KPS/FEE/2024/T-2/096

Year: 2024

TERM 2 SCHOOL FEES

Name : Aliya Yusuf

Class : Primary - 3

Details of School Fees Structure:

Term	School Fees	Total
02 nd Term 2024	2,050,000/-	2,050,000/-
TOTAL		2,050,000/-

(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: 50460565004 (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



KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673, Kampala - Uganda

Company Registration Number - 47480

TIN No.: 1000023295

RECEIPT

No. **190321**

Date: **11/6/2024**

Pupil's Name **Aliya Yusuf**

Class **N 2** Ad. No.

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

being payment of **Sch fees for 11 - 2024**

Cash/Cheque No./Dir-Dep-No **000888 QTR 12/6/2024**

Shs. **2,050,000;**

Thank you

Signed **[Signature]**
SIGNATURE