RUPARELIA FOUNDATION PAYMENT VOUCHER RF/2024/05/1433 PAYMENT NO Date: 24 May 2024 KAMPALA PARENTS' SCHOOL 2004 PAY M/S School Fees Account AMOUNT UGX 2,050,000/-...... Two Million Fifty Thousand Only (IN WORDS) UGX BEING Payment made to Kampala Parents for School Fees for Rahma Bukenya D/o Sulaiman Bukenya Primary 4, Term 2 Invoice Ref: KPS/FEE/24/T-2/098 (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 12/09/2022 - Ugx. 2,250,000/-) (Last Paid on 04/05/2022 - Ugx. 2,250,000/-) (Last Paid on 14/02/2022 - Ugx. 2,250,000/-) (Last Paid on 14/10/2021 - Ugx. 590,000/-) (Last Paid on 26/05/2021 - Ugx. 590,000/-) **School Fees** 2,050,000 Day care Total 2,050,000 BCHECKED CONFIRM#D BY NCTIONED MURSHID Chq No : 000885 Chq Date : 23 Chq Prepared By..... Signature: RECEIVER DETAILS NAME: 297 Jai DATE: 13 - 06-W ID TYPE: SIGN (

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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-2/098

Year: 2024

TERM 2 SCHOOL FEES

Name

Rahma Bukenya

Class

Primary - 4

Details of School Fees Structure:

Term	School Fees	Total	
02 nd Term 2024	2,050,000/-	2,050,000/-	
TOTAL	7//	2,050,000/-	

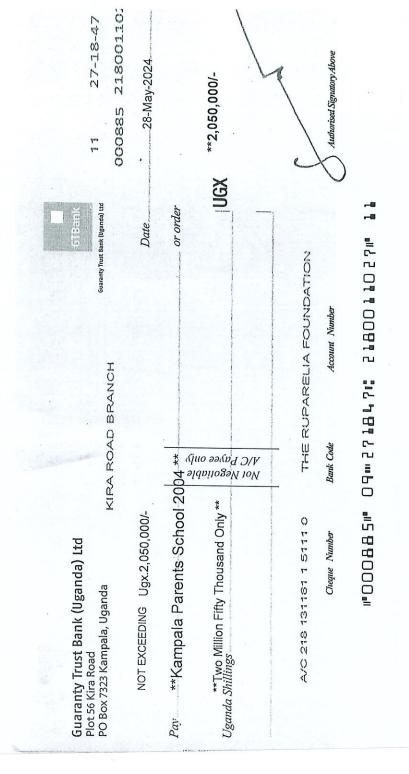
(Total: Two Million fifty thousand Uganda Shillings Only)

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.

D.

Financial Controller





KAMPALA PARENTS' SCHOOL 2004

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

Company Registration Number - 47480

TIN No.: 1000023295

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