

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/05/1433

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 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/-)

Table with 2 columns: Description, Amount. Rows: School Fees (2,050,000), Day care (-), Total (2,050,000)

Alau

PREPARED BY GRACE MURSHID

CONFIRMED BY TINA

SANCTIONED BY

Chq No : 000885

Chq Date : 28/5/24

Chq Prepared By

Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN

CHECKED BY AUDIT DEPT FOR :

Table with 4 rows and 3 columns (Y, N, N/A) for audit checks: AGENTS FOR WHT, AGENTS FOR WHT VAT, WHT EXEMPTION, WHT VAT EXEMPTION, E-INV / E-RECEIPT

DATE : In Out NAME & SIGN:



# 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:** - 03<sup>rd</sup> 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 <sup>nd</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: 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



Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

11 27-18-47

000885 218001101

NOT EXCEEDING Ugx.2,050,000/-

Date 28-May-2024

Pay: **\*\*Kampala Parents School 2004\*\***  
*Not Negotiable  
A/C Payee only*

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

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

or order

UGX

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Account Number

Bank Code

0900088510 090027184710 218001102710

Authorised Signatory Above



# 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. **190320**

Date: **11/6/2024**

Pupil's Name **Rahman Bukanya**

Class **P4** Ad. No. ....

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

being payment of **Sch fees P-4-2024**

Cash/Cheque No./Dir-Dep-No. **000885 - GTR 12/6/2024**

Shs. **2,050,000/-**

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

Thank you