

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/05/1434

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 Asimire Shalindah Kayseu for School Fees Primary 4 Term 2
Invoice Ref : KPS/FEE/24/T-2/097

(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 06/05/2023 - 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/-)
 School Fees 2,050,000
 Day care -
 Total 2,050,000

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

FINA

BY

Chq No : 000887

Chq Date : 28/5/24

Chq Prepared By :

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:

27/5/24
Handwritten 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: - 03rd May 2024

INVOICE NO.: - KPS/FEE/2024/T-2/097

Year: 2024

TERM 2 SCHOOL FEES

Name : ASIIMIRE SHALINDAH KAYSEU

Class : Primary - 4

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

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

KIRA ROAD BRANCH



11 27-18-47

000887 218001101

NOT EXCEEDING Ugx.2,050,000/-

Date 28-May-2024

or order

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

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

UGX

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

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000887⑈ 09⑈271847⑈ 2180011027⑈ 11

Authorised Signatory Above

7.1.0



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

No. **190322**

RECEIPT

Date: **11/6/24**

Pupil's Name **Asimire Chalindeh Kayser**

Class **P4** Ad. No.

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

being payment of **sch fees T-II-2024**

Cash/Cheque No./Dir-Dep-No. **1000887 GIR 12/6/24**

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

Signed **[Signature]**
SIGNATURE

Thank you