

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO RF/2024/05/1435

Date: 24 May 2024

PAY M/S KAMPALA PARENTS' SCHOOL 2004

Account School Fees

AMOUNT UGX 2,100,000/-

(IN WORDS) UGX Two Million One hundred Thousand Only

BEING Payment made to Kampala Parents' School 2004 for the School Fee for Ssenyonjo Patrick Primary -7 Term 2 Invoice No. KPS/FEE/24/T-2/099

Last paid on 16-05-2024 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. 1,850,000/-

Last paid on 05-05-2022 Ugx. 1,850,000/-

Last paid on 14-04-2022 Ugx. 1,850,000/-

PREPARED BY

CHECKED BY

CONFIRMED BY

SANCTIONED

GRACE

MURSHID

TINA

BY

Chq No : 000886

Chq Date : 28/5/24

Signature :

RECEIVER DETAILS

NAME : 13/6/24

DATE : Ray

ID TYPE : [Signature]

SIGN : [Signature]

CHECKED BY AUDIT DEPT FOR :

AGENTS FOR WHT
AGENTS FOR WHT VAT
WHT EXEMPTION
WHT VAT EXEMPTION
E-INV / E-RECEIPT

	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: [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-2/099

Year: 2024

TERM 2 SCHOOL FEES

Name : Ssenyonjo Patrick

Class : Primary - 7

Details of School Fees Structure:

Term	School Fees	Total
02 nd 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: 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

Date: 12/6/2024

RECEIPT

No. 190323

Pupil's Name

Ssonyonjo Patrick

Class

P7

Ad. No.

The sum of shillings

Two million one hundred thousand only

being payment of

Sch fees T-II-2024

Cash/Cheque No./Dir-Dep-No.

000886 GTR 12/6/2024

Shs.

2,000,000

Signed

[Signature]

SIGNATURE

Thank you