# RUPARELIA FOUNDATION

#### PAYMENT VOUCHER NO. 119

PAYMENT NO	119		Date: 14	<b>1-</b> May-201
PAY M/S	Kampala Parent's School			
C∄Q. NO.	181	DATED ISSING	AMOUNT UGX.800,000/-	
(II WORDS)	UGX Eight hundred thous	sand only		
BEING	Payment made towards Ashaba Abdul Malik for		⁄ludemuki's Son	
PREPARED BY		AUTHORISED  BY	SANCTIONED	
RECEIVER'S SI	GNATURE			



## 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

ASHABA ABDUL MALIK

**DATE:** - 25th April, 2014

INVOICE NO.:- KPS/P2-T2-14/333

Year: 2014

#### TERM 2 SCHOOL FEES

Name of the Child :

Class : Primary-2

### **Details of School Fees Structure:**

Term	School Fees	Day Care	
2 <sup>nd</sup> Term 2014	800,000/-	260,000/-	1,060,000/-
TOTAL			1,060,000/

(Total: One Million Sixty Thousand Uganda Shillings Only)

PLEASE NOTE:

 The School fees and Day eare must be paid before the first day of school opening. The student will not be allowed in class unless the fees has been paid in full.

Please make the Bank Draft payable to – "Kampala Parents School 2004"

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- You may also pay direct to the School account with Crane Bank Account Number: 0145034174000.
   Payment may be made to any Crane Bank branch all over Uganda. A copy of the Transfer / Bank Deposit slip should be sent to the school and a receipt shall be issued.
- School Fees and Day care payment is NOT REFUNDABLE.
- If you do not want your child to use the Day Care Facilities, please advise the accounts department immediately, so that an amended invoice exclusive of the Day Care Fees is issued to you.
- The Accounts Office remains open during the term end holidays and receipts can be collected.



