# RUPARELIA FOUNDATION

#### PAYMENT VOUCHER NO. 120

PAYMENT NO	120		Date: 28-May-2014
PAY M/S	Kampala Parents Schoo	bl 2004	
CHQ. NO.	183	DATED 29/5774	AMOUNT UGX.800,000/-
(IN WORDS)	UGX Eight hundred th	ousand only	
BEING	Payment made for to for Primary -7 Term-		r Ketul Patel's son Hetu Patel
PREPARED BY	an	AUTHORISED BY	SANCTIONED BY
RECEIVER'S S	IGNATURE		

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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: - 25th April, 2014

INVOICE NO .:- KPS/P7-T2-14/201

Year: 2014

**TERM 2 SCHOOL FEES** 

Name of the Child

HETU KETUL PATEL

Class

Primary-7

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

Term <	School Fees	Total
2 <sup>nd</sup> Term 2014	800,000/-	800,000/-
TOTAL	ZY	800,000/-

(Total: Eight Hundred Thousand Uganda Shillings Only)

#### PLEASE NOTE:

- The School fees 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 "
- 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 payment is NOT REFUNDABLE.
- The Accounts Office remains open during the term end holidays and receipts can be collected.



Chairman