

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 162

PAYMENT NO 162

Date: 28-Oct-2014

PAY M/S Kampala Parents School 2004

CHQ. NO.

141

DATED 29/10/14

AMOUNT UGX.800,000/-

(IN WORDS) UGX Eight hundred thousand only

BEING Payment made towards school fees for Patel Hetu Ketul Kumat for 3rd Term.

PREPARED

AUTHORISED

SANCTIONED

BY

  
(Nitesh)

BY

.....

BY

.....

RECEIVER'S SIGNATURE





K.A.Nitesh



# 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:** - 08<sup>th</sup> August, 2014

**INVOICE NO.:-** KPS/P7-T3-14/225

*Guardia Foundation*

Year: 2014

### TERM 3 SCHOOL FEES

Name of the Child : PATEL HETU KETUL KUMAR

Class : Primary-7

#### Details of School Fees Structure:

Term	School Fees	Total
3 <sup>rd</sup> Term 2014	800,000/-	800,000/-
<b>TOTAL</b>		<b>800,000/-</b>

(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

*okay to pay verbally by  
JR to VIK  
VIK*

*17/10/14*



CRANE BANK LIMITED

P.O. Box 767  
SMC  
Soroti, Uganda

KAMPALA BRANCH

11

170147

000171

4533547800

DATE 29-Oct-2014

Pay Kampala Parents School 2004

or order

Uganda Shillings Eight Hundred Thousand Only

UGX \*\*800,000

RUPARELIA FOUNDATION

29/05/13 0145033547800

Authorised Signature

Authorised Signature

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