RUPARELIA FOUNDATION

	PAYMENT VOUCHER NO. 172
PAYMENT NO	172 Date: 5-Jan-2015
PAY M/S	Kampala Parents School 2004 A/c # 0145033921500
CHQ. NO.	DATED 6/1/15 AMOUNT UGX.850,000/-
(IN WORDS)	UGX Eight hundred fifty thousand only
BEING	Payment made towards school fees for Yusuf Mudemuki's Son Ashaba Abdul Malik for 0st Term 2015

PREPARED

(Nitem)

RECEIVER'S SIGNATURE

AUTHORISED

BY

SANCTIONED



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: - 04th December, 2014

INVOICE NO .:- KPS/P3-T1-15/329

Year: 2015

TERM 1 SCHOOL FEES

Name of the Child : ASHABA ABDUL MALIK

Class : Primary-3

Details of School Fees Structure:

Term	School Fees 850,000/-	Total 850,000/-
1st Term 2015		
TOTAL		850,000/-

(Total: Eight Hundred And Fifty 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: 0145034359800.
 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



11 170147

KAMPALA BRANCH

NOT EXCEEDING USH 800 oal

000180

4533547800

DATE 6-Jan-2015

Pay Kampala Parents School 2004 A/c No:0145033921500

or order

Uganda Shillings Eight Hundred Fifty Thousand Only

UGX **850,000

RUPARELIA FOUNDATION 29/05/13 0145/0335478/00

#*OOO180# Olm170147# 4533547800#