

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 213

PAYMENT NO 213

Date: 26-May-2015

PAY M/S Pal Lisa Secondary School

CHQ. NO.

0229

DATED

27/5/15

AMOUNT UGX.300,000/-

(IN WORDS) UGX Three hundred thousand only

BEING

payment made to Pal Lisa Secondary School for the second term school fees of below mentioned students

Name	Class	Tuition fee	Exam fee	Uniform	Total
Apio Christine	S3	150,000			150,000
Sunday Akello	S5	150,000	-		150,000
	TOTAL	300,000	-	-	300,000

PREPARED

BY



AUTHORISED

BY

.....

SANCTIONED

BY

.....

RECEIVER'S SIGNATURE

SCHOOLFEES FOR SECOND TERM 2015

Secondary School

LIGHT COLLEGE MUKONO

No of pupils	Names of pupils	Records	Category	Class	School fees	Exams fees	Uniform fees	Total
1	Kogula Mbabazi	S4-S5	Girl	S5	150,000			150,000
							Total	150,000

PAL AND LISA SECONDARY SCHOOL

No of pupils	Names of pupils	Records	Category	Class	School fees	Exams fees	Uniform fees	Total
1	Apiio Christine	S2-S3	GIRL	S3	150,000			150,000
2	Sunday Akello	S4-S5	BOY	S5	150,000			150,000
							Total	300,000

Island

NAKATONYA SECONDARY SCHOOL

No of pupils	Names of pupils	Records	Category	Class	School fees	Exams fees	Uniform fees	Total
1	Kasozi Kennedy	S5-S6	BOY	S6	150,000			150,000
2	Naboosa fiona	S5-S6	GIRL	S6	150,000			150,000
3	Atim Suzan	S5-S6	GIRL	S6	150,000			150,000
							Total	450,000

							GRAND TOTAL	900,000
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Note

The overall Number of Students we have this year are six students
Among these students four are girls and two boys, all are in secondary school

Checked by *V/A*
26/05/15

Prepared by

(wold / H.S.M.C)
26/05/15



CRANE BANK LIMITED

P.O. Box 767
SMC
Soroti, Uganda

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170147

KAMPALA BRANCH

NOT EXCEEDING UGX 300,000/-

000229

4533547800

DATE 27-May-2015

Pay Pal Lisa Secondary School or order

Uganda Shillings Three Hundred Thousand Only

UGX **300,000/-

RUPARELIA FOUNDATION

29/05/13 0145033547800

Authorised Signature

Authorised Signature

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