

# RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 238

PAYMENT NO 238

Date: 25-Aug-2015

PAY M/S St.Peter's Senior Secondary School Nsambya

CHQ. NO.

0354

DATED

25/8/15

AMOUNT UGX.424,400/-

(IN WORDS)

UGX Four hundred twenty four thousand four hundred only

BEING

payment made for the school fees of Khamuka Patricia, d/o Onisso who studies in Class S-1 second term

PREPARED

BY



AUTHORISED

BY

.....

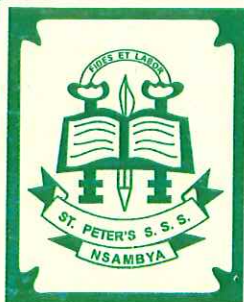
SANCTIONED

BY

.....

RECEIVER'S SIGNATURE





# St. Peter's Senior Secondary School Nsambya

Fides et Labor

P. O. Box 5738 Kampala Tel: 0414 267846 Web:  
http://www.spensa.sc.ug Email: info@spensa.sc.ug

## O' Level Termly Report

NAME: **KHAMUKA PATRICIA** ADMISSION NUMBER: **15/F/318**

CLASS: **S.1 Y . TERM: II YEAR: 2015**

SUBJECT		BOT <sub>50</sub> Begining Of Term Exams	MT <sub>50</sub> Mid Term Exams	TOTAL (100%)	GRADE	COMMENT	INITIALS
610	Art	29	24	53	C6	More effort	M.J.M
553	Biology	32	30	62	C4	Fair	J.H.
223	C.R.E	30	48	78	D2	Good	R.M.
545	chemistry	20	21	41	P8	More effort	K.D.
840	Computer Studies	27	27	54	C6	More effort	J.M.
112	English	39	40	79	D2	Good	A.N.
845	Entrepreneurship	35	28	63	C4	Fair	S.B.
314	French	37	32	69	C3	Fairly good	S.S.
273	Geography	40	28	68	C3	Fairly good	F.N
241	History	23	16	39	F9	Weak	N.V.
336	Kiswahili	26	24	50	C6	More effort	A.N.
208	Literature in English	31	33	64	C4	Fair	
456	mathematics	47	20	67	C3	Fairly good	N.W.
735	Technical Drawing	36	24	60	C4	Fair	K.M.
<b>TOTAL MARKS</b>				<b>847</b>	<b>AVERAGE</b>	<b>56.47</b>	

Position: .. **35<sup>th</sup>** ..Out of.. **86** ..

Class Teacher's comment: More effort required for a better report.

Head Teacher's comment: A fair performance Patricia, do not relax.

Next Term: School will open on 7th September 2015

SIGNATURE 

SIGNATURE/STAMP 

Close on 4th December 2015.

P. O. BOX 5738, KAMPALA  
TEL: 267864



MARKS	0-39	40-44	45-49	50-54	55-59	60-64	65-69	70-79	80-100
GRADE	F9	P8	P7	C6	C5	C4	C3	D2	D1

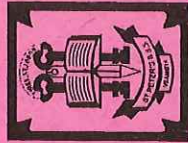
\* Invalid without school Stamp



5965

BANK COPY

ST. PETER'S.S.S.S NSAMBYA  
P.O. BOX 5738, KAMPALA



CENTENARY BANK

Credit A/C No. 3010001285

Date.....

Student's Name.....

Class..... Term..... 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
BANK CHARGES	2200/=
<b>TOTAL</b>	<b>42,440.00</b>

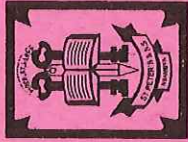
Amount in words.....

Paid in by.....  
(Depositor's Name in full)

5965

SCHOOL COPY

ST. PETER'S.S.S.S NSAMBYA  
P.O. BOX 5738, KAMPALA



CENTENARY BANK

Credit A/C No. 3010001285

Date.....

Student's Name.....

Class..... Term..... 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
BANK CHARGES	2200/=
<b>TOTAL</b>	<b>42,440.00</b>

Amount in words.....

Paid in by.....  
(Depositor's Name in full)

5965

PARENT COPY

ST. PETER'S.S.S.S NSAMBYA  
P.O. BOX 5738, KAMPALA



CENTENARY BANK

Credit A/C No. 3010001285

Date.....

Student's Name.....

Class..... Term..... 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
BANK CHARGES	2200/=
<b>TOTAL</b>	<b>42,440.00</b>

Amount in words.....

Paid in by.....  
(Depositor's Name in full)

5965

STUDENT COPY

ST. PETER'S.S.S.S NSAMBYA  
P.O. BOX 5738, KAMPALA



CENTENARY BANK

Credit A/C No. 3010001285

Date.....

Student's Name.....

Class..... Term..... 201

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
BANK CHARGES	2200/=
<b>TOTAL</b>	<b>42,440.00</b>

Amount in words.....

Paid in by.....  
(Depositor's Name in full)





P. O. Box 22572  
Plot No. 38, Kampala Road,  
Kampala, Uganda.

**KAMPALA BRANCH**

11

170147

000354

1020001300

NOT EXCEEDING USH 424,400/-

DATE 26-Aug-2015

Pay St. Peter's Senior Secondary School Nsambya

or order

**Uganda Shillings** Four Hundred Twenty Four Thousand Four Hundred Only

UGX\*424,400/-

ACCOUNT PAYEE

**RUPARELIA FOUNDATION**

Authorised Signature

19/08/15 1002011020001300

Authorised Signature

⑈000354⑈ 08⑈ 170147⑈ 1020001300⑈ 11



**ST. PETER'S S.S.S. NSAMBYA**

Tel: 0414-267846

P. O. Box 5738  
KAMPALA

No. **13469** **Receipt**

Date: 19/1/15

Received with thanks from KHAMUKA  
PATRICIA NY.

Being payment of	Ug. Shs.
1. Tuition for 3 <sup>rd</sup> /	424,400=
2. Term .	
3. dep. no. 000354 .	2
4.	
<b>Total</b> 424,400=	424,400=

Amount in words Four hundred twenty  
four thousand ~~two~~ four hundred only.

Vote.....

  
School Bursar