RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO	395	Date:	20-Jan-2017
PAY M/S	Kampala Parents School 2004		
CHQ. NO.	410 DATED OJIJ AMOUNT UGX 1	,000,000,	 /-
(IN WORDS)	UGX One million only		
BEING	Payment made towards school fees for Yusuf Mudemuki's Son Ashaba Abdul Malik studying in Primary- 5, for Second Term 2016		

PREPARED

RY

AUTHORISED

BY

J

RECEIVER'S SIGNATURE

- Augh



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: - 09th December, 2016.

INVOICE NO.:- KPS/P5-T1-17/309

Year: 2017

TERM 1 SCHOOL FEES

Name of the Child

ASHABA ABDUL MALIK

Class

Primary-5

Details of School Fees Structure:

Term	School Fees	Total
1 st Term 201 ?	1,000,000/-	1,000,000/-
TOTAL		1,000,000/-

(Total: One Million 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: 1002011020002173.
 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.

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Financial Controller

