

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 627

Date: 14-Jan-2019

PAY M/S  Good Times Infant School - Kawaala Ref : Adam Ssenfuka

CHQ. NO. .... DATED ..... AMOUNT  UGX 866,500/-

(IN WORDS) UGX  Eight hundred sixty six thousand five hundred Only

BEING  Payment made to Good Times Infant School for the school fees of Adam Ssenfuka who studies in Class P - 6 Term 1

(Last paid on 11/9/2018 = 870,500/- for P5 Term III)

(Last paid on 24/5/2018 = 586,500/- for P5 Term II)

(Last paid on Mar, 18 = 812,700/- for P5 Term I)

School Fee 864,000

Bank Charges 2,500

866,500


PREPARED

AUTHORISED

SANCTIONED

BY 

BY 

BY 

17 JAN 2019

Chq No : ..... 213 ..... Chq Date : 15/1/19 ..... Chq Prepared By : .....  
Signature : .....

### RECEIVER DETAILS

NAME : .....  
DATE : .....  
ID TYPE : .....  
SIGN : .....

  
16 JAN 2019  
IN/OUT: .....



  
MIL(A/C) RECEIVED  
10 JAN 2019  
IN/OUT NAME/SIGN: .....



44047 BANK COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: I  
Pupil's Name: SSENTFULA ADAM  
Class: P6  
School fees: ..... 864000  
Bank charge: ..... 2,500/=  
Total: ..... 866500

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		<b>866500</b>

Amount in words... Eight hundred sixty six thousand five hundred  
shs only

Paid in by: .....

44047

PUPIL'S COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: I  
Pupil's Name: SSENTFULA ADAM  
Class: P6  
School fees: ..... 864000  
Bank charge: ..... 2,500/=  
Total: ..... 866500

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		<b>866500</b>

Amount in words... Eight hundred sixty six thousand five hundred  
shs only

Paid in by: .....

44047

SCHOOL COPY

CENTENARY BANK  
ENTEBBE ROAD

CREDIT: A/C NO. 3010004312

GOOD TIMES INFANT SCHOOL - KAWAALA  
P.O. BOX 5286, KAMPALA

Date: ..... Term: I  
Pupil's Name: SSENTFULA ADAM  
Class: P6  
School fees: ..... 864000  
Bank charge: ..... 2,500/=  
Total: ..... 866500

	Notes	Shs.
	50,000/=	
	20,000/=	
	10,000/=	
	5,000/=	
	2,000/=	
	1,000/=	
	500/=	
Tuition fees	200/=	
Transport	100/=	
Day care		
Uniform		
Stationery		
Bank charges		2,500/=
<b>TOTAL</b>		<b>866500</b>

Amount in words... Eight hundred sixty six thousand five hundred  
shs only

Paid in by: .....





# GOOD TIMES INFANT SCHOOL

KAWAALA ROAD - KASUBI  
P.O. Box 5286, KAMPALA

Tel : 0414 - 379091  
0414 - 379111  
Mob: 0712 - 802710

No. **166231**

## RECEIPT

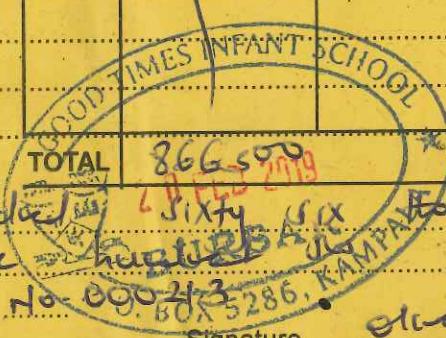
Date: 20/2/19

Received from (Child's Name) SSENFUKA ADAM

Class P6

Term..... Reg. No.....

	Description of items	Qty	Amount Paid	Balance
1.	<u>Fee</u>		<u>866500</u>	<u>-</u>
2.				
3.				
4.				
5.				
6.				



Amount in words Eight hundred and sixty six thousand five hundred

CASH/CHEQUE NO. cheque No 000213

Shs. 866500

With thanks

Signature [Signature]

N.B: No refund will be accepted after payment

Guaranty Trust Bank (Uganda) Ltd

Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

Tel: +256 414 233 833 | +256 417 718 500

Email: bankingug@gtbank.com | www.gtbank.co.ug

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000213 1311615111

Pay Good Times Infant School - Kawaala Ref: Adam Ssenfuka or order

Date 17-Jan-2019

Uganda Shillings Eight Hundred Sixty Six Thousand Five Hundred Only

Ush \*\*866,500/

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000213⑈ 01⑈271847⑈ 1311615111⑈ 11

[Signature]

Authorised Signatory Above