

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 633

Date: 29-Jan-2019

PAY M/S Makerere College School - Ref: Tumukunde Brian

CHQ. NO. DATED AMOUNT UGX 871,500/-

(IN WORDS) UGX Eight hundred seventy one thousand five hundred Only

BEING Payment made to Makerere College School for the school fees of Tumkunde Brian who studies in Class S- 2 Term 1

(Last Paid on 07/09/2018 = 760,000/-for S1 Term 3)
(Last Paid on 18/05/2018 = 950,000/-for S1 Term 2)
(Last Paid on 02/02/2018 = 1,254,400/- for S1 Term 1)

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 322 Chq Date : 9/2/19 Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:



NOT EXCEEDING USH \$71,500



Guaranty Trust Bank (Uganda) Ltd

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

Pay **Makerere College School - Ref: Tumukunde Brian** or order

Eight Hundred Seventy One Thousand Five Hundred Only

Uganda Shillings

Not Negotiable
A/C Payee only

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION

Cheque Number Bank Code Account Number

0000222000 27084700 1311615111

11 27-18-47

000222 1311615111

Date **9-Feb-2019**

US\$ 871,500

Authorised Signatory Above



MAKERERE COLLEGE SCHOOL

P. O. Box 16391, Kampala • Telephone: 532027

RECEIPT

No. **5638**

Date: 20/02/2019

RECEIVED with thanks from

Tumukunde Brian
S'2

the sum of shillings

Eight hundred seventy
one thousand five hundred
fees term II 2019 - 763,000

being payment for

Cash/Cheque No.

Ashes & shorts = 5
plus Agri med uniform = 46,000 =

Shs.

871,500 =

Signature: _____

For: **MAKERERE COLLEGE SCHOOL**

and a pair of shoes = 9,500 =

No. 164570

TO BE RETAINED BY THE BANK

BANK COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

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

No. 164570

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

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

No. 164570

TO BE RETAINED BY THE SCHOOL

SCHOOL COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

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

No. 164570

TO BE RETAINED BY THE PARENT

STUDENT'S COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	871,500/=

Amount in words Shs.

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