

# RUPARELIA FOUNDATION

## PAYMENT VOUCHER

PAYMENT NO 694

Date: 23-May-2019

PAY M/S PREMIER ACADEMY LTD.

CHQ. NO.

DATED

AMOUNT UGX 1,825,000/-

(IN WORDS) UGX One million eight hundred twenty five thousand Only

BEING Payment made towards school fees of ASHABA ABDUL MALIK to Kampala Parents' School for class Primary 7 - 2nd term 2019

(Last Paid on 16/01/2019 - 1,825,000/- for 1st Term 2019 - Ref : KPS/P7-T1-19/193)

(Last Paid on 28/08/2018 - 1,750,000/- for 3rd Term 2018 - Ref : KPS/P6-T3-18/196)

(Last Paid on 16/05/2018 - 1,750,000/- for 2nd Term 2018 - Ref : KPS/P6-T1-18/257)

(Last Paid on 09/01/2018 - 1,750,000/- for 1st Term 2018)

REF: KPS/P7-T1-19/193 150

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No: 296 Chq Date: 28/5/19 Chq Prepared By: .....

Signature: .....

### RECEIVER DETAILS

NAME: ASHABA

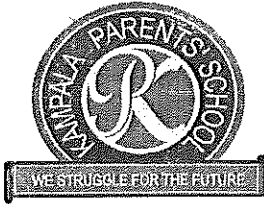
DATE: 31/5/19

ID TYPE: .....

SIGN: [Signature]

*Handwritten notes:*  
May to Sur  
Naiya to Sur  
28/5/19  
Rumb  
& Attendance  
28 MAY 2019





# 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:** - 03<sup>rd</sup> May, 2019

**INVOICE NO.:-** KPS/P7-T2-19/150

**Year:** 2019

### TERM 2 SCHOOL FEES

Name of the Child : ASHABA ABDUL MALIK

Class : Primary-7

#### Details of School Fees Structure:

Term	School Fees	Total
2 <sup>nd</sup> Term 2019	1,825,000/-	1,825,000/-
<b>TOTAL</b>		<b>1,825,000/-</b>

(Total: One Million Eight Hundred And Twenty Five Thousand 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 Guaranty Trust Bank (GT Bank) Account Number: 218131152151119 OR DFCU Bank Account Number: 01983501001829. 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.

Financial Controller

Guaranty Trust Bank (Uganda) Ltd  
Plot 56 Kira Road  
PO Box 7323 Kampala, Uganda

KIRA ROAD BRANCH

1,825,000/2



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000296 2180011027

Date 26-Jun-2019

Premier Academy Ltd

Pay Premier Academy Ltd or order

One Million Eight Hundred Twenty Five Thousand Only

Uganda Shillings

UGX 1,825,000/2

Not Negotiable  
A/C Payee Only

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000296⑈ 09001271847⑈ 2180011027⑈ 11



# KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)

TEL: 0752 711911, 0752 711913

P.O. Box 3673  
Kampala - Uganda

## RECEIPT

Date: 26/6/19

No. 143016

Pupil's Name Ashaba Abdul Malik

Class P.7 Ad. No.

The sum of shillings One million eight hundred twenty five thousand only

being payment of Sch fees I - II - 2019 - Ruparelia Foundation

Cash/Cheque No./Dir-Dep-No

Shs. 1,825,000 =

Signed

SIGNATURE

Thank you