

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 700

Date: 28-May-2019

PAY M/S Premier Academy Ltd

CHQ. NO.

DATED

AMOUNT UGX 1,000,000/-

(IN WORDS) UGX One million Only

BEING Payment made to Premier Academy Ltd for the school fee for Rahma Bukenya D/o Sulaiman Bukenya Pre Primary - Term II

Invoice Ref : KPS/Pre-T2-19/178

(Last Paid on 01/02/2019 - Vou. No. 572 - Ugx. 1,900,000/-)

(Last Paid on 30/08/2018 - Vou. No. 572 - Ugx. 1,450,000/-)

(Last Paid on 28/05/2018 - Vou. No. 534 - Ugx. 1,450,000/-)

Last Paid - on 01/02/2019	1,900,000
Balance from Last payment	450,000
Paying Now	1,000,000
Total Payment	1,450,000

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No: 292 Chq Date: 24/6/19 Chq Prepared By: [Signature]

Signature: [Signature]

RECEIVER DETAILS

NAME:

DATE:

ID TYPE:

SIGN:

Too young for report
1st report out this year.

Boots
* Attached.

28 MAY 2019





WE STRUGGLE FOR THE FUTURE

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: - 03rd May, 2019

INVOICE NO.:- KPS/Pre-T2-19/178

Year: 2019

TERM 2 SCHOOL FEES

Name of the Child : RAHMA BUKENYA

Class : Pre-Primary

Details of School Fees Structure:

Term	School Fees	Day Care	Total
2 nd Term 2019	1,100,000/-	350,000/-	1,450,000/-
TOTAL			1,450,000/-

(Total: One Million Four Hundred And Fifty Thousand Uganda Shillings Only)

PLEASE NOTE:

- The School fees and Day care 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 and Day care payment is NOT REFUNDABLE.
- If you do not want your child to use the Day Care Facilities, please advise the accounts department immediately, so that an amended invoice exclusive of the Day Care Fees is issued to you.
- The Accounts Office remains open during the term end holidays and receipts can be collected.

Financial Controller





KAMPALA PARENTS' SCHOOL 2004

(Premier Academy Ltd.)
TEL: 0752 711911, 0752 711913

P.O. Box 3673
Kampala - Uganda

RECEIPT

No. **142938**

Date: **21/6/19**

Pupil's Name **Rahma Bukemya**

Class **Pre** Ad. No

The sum of shillings **One Million Only**

being payment of **S.F.T. 19**

Cash/Cheque No./Dir-Dep-No **Ruparelia Foundation 000292**

Shs. **1,000,000**

Signed

SIGNATURE

Thank you

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

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47
000292 2180011027

Date **24-Jun-2019**

Premier Academy Ltd

Pay **One Million Only** or order

Uganda Shillings

UGX 1,000,000

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000292 09 271847 2180011027 11