

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 701

Date: 29-May-2019

PAY M/S Premier Academy Ltd

CHQ. NO.

DATED

AMOUNT UGX 1,750,000/-

(IN WORDS) UGX One million seven hundred fifty thousand Only

BEING

Payment made to Premier Academy Ltd for the school fee for Ssenyonjo Patrick Primary 2 - Term 2
Invoice Ref : KPS/Fee/19/007

PREPARED

AUTHORISED

SANCTIONED

BY

BY

BY

Chq No : 2019 Chq Date : 29.5.19 Chq Prepared By :

Signature :

RECEIVER DETAILS

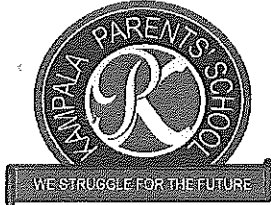
NAME: SHAVIC

DATE: 20/6/19

ID TYPE:

SIGN:





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: - 29th May, 2019

INVOICE NO.:- KPS/FEE/19/007

Year: 2019

TERM 2 SCHOOL FEES

Name of the Child : SSENYONJO PATRICK

Class : Primary-2

Details of School Fees Structure:

Term	School Fees	Total
2 nd Term 2019	1,750,000/-	1,750,000/-
TOTAL		1,750,000/-

(Total: One Million Seven Hundred And Fifty 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



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000284 2180011027

Date 10-Jun-2019

Premier Academy Ltd

Pay Premier Academy Ltd or order

One Million Seven Hundred Fifty Thousand Only

Uganda Shillings

UGX*1,750,000/-

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

⑈000284⑈ 09⑈271847⑈ 2180011027⑈ 11