

RUPARELIA FOUNDATION

PAYMENT VOUCHER NO. 079

PAYMENT NO 079

Date: 17-Oct-2013

PAY M/S Kampala Parents School 2004 A/c # 0145033921500

CHQ. NO.

..... 84

DATED

..... 17/10/13

AMOUNT

..... UGX.700,000/-

(IN WORDS)

UGX Seven hundred thousand only

BEING

Payment made for towards the school fees for Ketul Patel's son Hetu Patel for Primary -6 Term-3 Year 2013

PREPARED

BY

..... 

AUTHORISED

BY

.....

SANCTIONED

BY

.....

RECEIVER'S SIGNATURE

..... 

..... 