

61

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 468

Date: 13-Oct-2017

PAY M/S Kitante Hill School - Ref. Kwizera Martin

CHQ. NO.

61

DATED

13/10/17

AMOUNT UGX 378,000/-

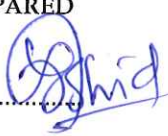
(IN WORDS) UGX Three hundred seventy eight thousand Only

BEING

Payment made to Kitante Hill School for the Examination fees of Kwizera Martin who studies in Class S 4- Term III at Kitante Hill School
Last Paid on Mar 17 - 390,500/-

PREPARED

BY





AUTHORISED

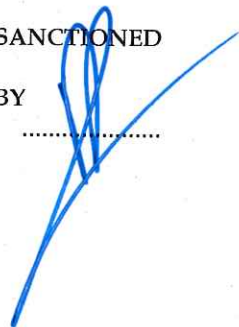
BY

.....

SANCTIONED

BY

.....



RECEIVER'S SIGNATURE

○



KITANTE HILL SCHOOL

Somero Road Windsor Crescent Off Acacia Avenue

P.O.Box 7102 Kampala, Uganda. Tel: (Dir) 0414 233 951, 0414 345 363, Email: kitantehillsch@yahoo.com

KHS/MSI/10

Form 3

10th October 2017

The Parent/Guardian of *Khuzera Martin* *4/3*

RE: CLEARING FEES BALANCE

You are hereby reminded to pay your child's fees balance of UGX. *378000*..... A bank slip has been attached for you to clear the school fees.

I have been directed by the Board of Governors not to administer examinations to school fees debtors. Thus, endeavour to clear all the school fees before you send back your child to school. **UCE UNEB Examinations will begin on Friday 13th October 2017.**

Thank you for your co-operation.

**ROSE IZIZINGA
HEADTEACHER**

NOT EXCEEDING USH 378,000

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



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000061 1311615111

Date 13-Oct-2017

HAQUE CHEQUE SECURITY UK 07/17

Pay **Kitante Hill School-Ref: Kwizera Martin** or order

Three Hundred Seventy Eight Thousand Only

Uganda Shillings

Not Negotiable
A/C Payee Only

Ush 378,000

Authorised Signatory Above

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

⑈000061⑈ 0100271847⑈ 1311615111⑈ 11

180,000
183,000

363,000