

RUPARELIA FOUNDATION

PAYMENT VOUCHER

VAT

PAYMENT NO 531

Date: 18-May-2018

PAY M/S Makerere College School - Ref: Tumukunde Brian

CHQ. NO. 122

DATED 21/5/18

AMOUNT UGX 950,000/-

(IN WORDS) UGX Nine hundred fifty thousand Only

BEING Payment made to Makerere College School for the school fees of Tumkunde Brian who studies in Class S- 1 Term 2

(Last Paid on 02/02/2018 = 1,254,400/- for S1 Term 1)

School Fees	950,000
Total	950,000

PREPARED

BY

AUTHORISED

BY

SANCTIONED

BY

Chq No : 122 Chq Date : 21/5/18 Chq Prepared By : Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN :





MAKERERE COLLEGE SCHOOL

P. O. Box 16391, Kampala • Telephone: 532027

RECEIPT

No. **5389**

Date: 31/05/2018

RECEIVED with thanks from Tumukunda Brian


the sum of shillings Nine hundred fifty

francs and a half

being payment for fees term II 2018

Cash/Cheque No. 000122

Chs. 950,000

Signature: 

For: **MAKERERE COLLEGE SCHOOL**

162518

No.

TO BE RETAINED BY THE BANK

BANK COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

Paid in by:

(Depositor's Name in full)

162518

No.

TO BE RETAINED BY THE BANK

STATEMENT COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

Paid in by:

(Depositor's Name in full)

162518

No.

TO BE RETAINED BY THE SCHOOL

SCHOOL COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	

Amount in words Shs.

Paid in by:

(Depositor's Name in full)

162518

No.

TO BE RETAINED BY THE PARENT

STUDENT'S COPY

STANBIC BANK
MAKERERE BRANCH

CREDIT A/C 0140018640801

Date:



MAKERERE COLLEGE SCHOOL
P.O. BOX 16391, Kampala

Student's Name
Class Term

NOTES	SHS.
50,000/=	
20,000/=	
10,000/=	
5,000/=	
2,000/=	
1,000/=	
500/=	
200/=	
100/=	
50/=	
TOTAL CASH	950,000/=

Amount in words Shs.

Paid in by:

(Depositor's Name in full)



MAKERERE COLLEGE SCHOOL

Tel: +256-414-532027 / 0414 383570,

Email: macos@macos.ac.ug

P. O. BOX 16391

KAMPALA - UGANDA

"O" Level Report

Name: **TUMUKUNDE BRIAN**

Admission
Number:

No Admin no

House: **KAB**

Class: **S.1. YELLOW** Year: **2018** Term **1**



SUBJECT	EOT/ (100%)	GRADE	COMMENT	SUBJECT TEACHER
English Language	54	P7	Should Aim High	Ms. Susan Ruth Nakayima
History	70	C3	Good	Mrs. Kamara Ruth
Geography	40	P8	More effort is needed	Ms. Nakkazi Margaret
Mathematics	70	C3	Good	Mr. Mugerwa Moses
Physics	68	C4	Good	Mr. Swithen Kayondo
Chemistry	88	D1	Very Good	Mr. Kamulegeya Jonathan
Biology	61	C5	Quite Good	Mr. Bwambale Gerald
Principles Of Agriculture	60	C5	Quite Good	Ms. Jane Bawaya
Art and Craft	60	C5	Quite Good	Mr. Ssimbwa Joachim
Literature in English	60	C5	Quite Good	Mr. Arthur Nsereko
Computer Studies	86	D1	Very Good	Ms. Judith Mbatudde
C.R.E	45	P8	More effort is needed	Ms. Nakkazi Margaret
Home Economics	65	C4	Good	Ms. Lydia Nakisige
French	90	D1	Excellent	Mr. Sadiq Sekiswa
Technical Drawing	34	F9	More effort is needed	Mr. Kayima Patrick Paul
Commerce	80	D1	Very Good	Ms. Ruth Nandawula
Music	80	D1	Very Good	Ms. Harriet Namukasa

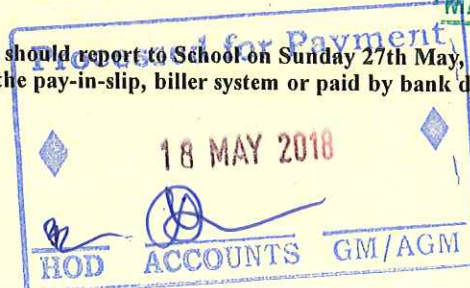
Aggregate in best 8:	15	Division:	I
Total Mark:	1,111	Average:	65.35

Position:	66	Out Of	96	in Stream
Position	336	Out Of	585	in Class

MARKS	80-100	75-79	70-74	65-69	60-64	55-59	50-54	40-49	0-39
GRADE	D1	D2	C3	C4	C5	C6	P7	P8	F9

Class Teacher's Comment: **Good.**

Head Teacher's Comment: **Promising results. Keep working hard.**



Next Term begins on Monday 28th May, 2018. All borders should report to School on Sunday 27th May, 2018 before 5:00 pm. School fees, unless paid earlier, must be paid at the bank indicated on the pay-in-slip, biller system or paid by bank draft before the beginning of term.

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

000122 1311615111

Date 19-May-2018

Pay **Makerere College School- Ref: Tumukunde Brian** or order

Uganda Shillings **Nine Hundred Fifty Thousand Only**

Not Negotiable
A/C Payee only

Ush. 950,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

⑈000122⑈ 01⑈271847⑈ 1311615111⑈ 11