

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 534

Date: 23-May-2018

PAY M/S Premier Academy Ltd

CHQ. NO. 126. DATED 23/5/18 AMOUNT UGX 1,450,000/-

(IN WORDS) UGX One million four hundredf fifty thousand Only

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

PREPARED

BY [Signature]

[Signature]

AUTHORISED

BY [Signature]

Approved by SR

SANCTIONED

BY [Signature]

Chq No : 126 Chq Date : 23/5/18 Chq Prepared By : [Signature]
Signature : [Signature]

RECEIVER DETAILS

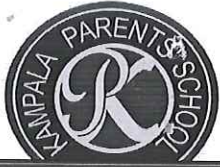
NAME: Bukanya Sulaiman

DATE: 29/05/2018

ID TYPE: 0702 961273

SIGN: [Signature]





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: - 04TH MAY, 2018

INVOICE NO.:- KPS/Pre-T2-18/244

Year: 2018

TERM 2 SCHOOL FEES

Name of the Child : RAHMA BUKENYA

Class : Pre-Primary

Details of School Fees Structure:

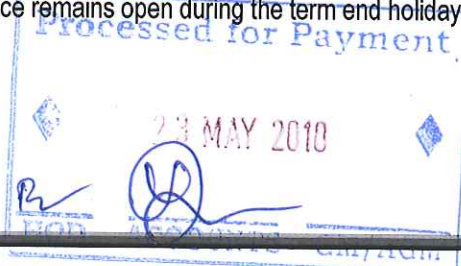
Term	School Fees	Day Care	Total
2 ND Term 2018	1,100,000/-	350,000/-	1,450,000/-
TOTAL			1,450,000/-

(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: 218131152151116 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



RECEIVED

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

NOT EXCEEDING USH

1,450,000/-

KIRA ROAD BRANCH



Guaranty Trust Bank (Uganda) Ltd

11 27-18-47

000126 1311615111

Date 23-May-2018

Pay Premier Academy Ltd

or order

Uganda Shillings

One Million Four Hundred Fifty Thousand Only

Not Negotiable
A/C Payee only

Ush 1,450,000/-

A/C 218 131161 1 5111 0

THE RUPARELIA FOUNDATION

Cheque Number

Bank Code

Account Number

Authorised Signatory Above

000126 01 27 18 47 13 16 15 11 11