

RUPARELIA FOUNDATION

PAYMENT VOUCHER

PAYMENT NO 571

Date: 30-Aug-2018

PAY M/S Premier Academy Ltd

CHQ. NO. 159 DATED 31/8/18 AMOUNT UGX 1,450,000/-

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

BEING Payment made to Premier Academy Ltd for the school fee for Rahma Bukenya
D/o Sulaiman Bukenya Pre Primary - Term III
Invoice Ref : KPS/Pre-T3-18/250
(Last Paid on 28/05/2018 - Vou. No. 534 - Ugx. 1,450,000/-)

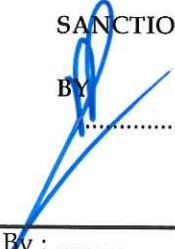
PREPARED

BY



SANCTIONED

BY



Chq No : Chq Date : Chq Prepared By :
Signature :

RECEIVER DETAILS

NAME :

DATE :

ID TYPE :

SIGN : 





WE STRUGGLE FOR THE FUTURE

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: - 24th August, 2018

INVOICE NO.:- KPS/Pre-T3-18/250

Year: 2018

TERM 3 SCHOOL FEES

Name of the Child : RAHMA BUKENYA

Class : Pre-Primary

Details of School Fees Structure:

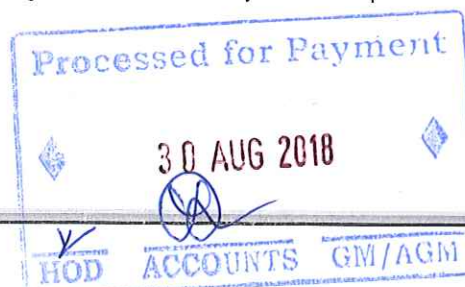
Term	School Fees	Day Care	Total
3 rd Term 2018	1,100,000/-	350,000/-	1,450,000/-
TOTAL			1,450,000/-

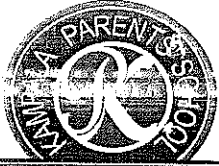
(Total: One Million Four Hundred And Fifty Thousand Uganda Shillings Only)

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





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

FROM REPUBLIC

FOUNDATIONS

Pay

[Signature]

09/05/2018

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:

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[Signature]
Financial Controller

MAY 2018

[Signature]

[Signature]
MAY 2018

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 US\$ 1,450,000/-
KIRA ROAD BRANCH



11 27-18-47
000159 1311615111

Date 31-Aug-2018

HAGUE CHEQUE SECURITY UK 07/17

Pay **Premier Academy Ltd** or order
Uganda Shillings
One Million Four Hundred Fifty Thousand Only

Ush*1,450,000/-

Authorised Signatory Above

A/C 218 131161 1 5111 0 THE RUPARELIA FOUNDATION
Cheque Number Bank Code Account Number

⑈000159⑈ 01271847⑈ 1311615111⑈ 11